

Backoffice setting



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LOGIN

Start BACKOFFICE

1. Login Screen

The screenshot shows the 'User Login' window of the 'Utong Backoffice'. The window has a dark blue header with the text 'Utong Backoffice' and a small user icon. The main area is a lighter blue gradient. On the left is the 'Utong Retail Point of Sales' logo. On the right, under the heading 'User Login', there are two input fields: 'Employee ID' with the value '1' and a checked 'ID Save' checkbox, and 'Password' with a masked value '*'. At the bottom right are two buttons: a green 'LOGIN' button with a checkmark icon and a red 'CANCEL' button with an 'X' icon.

[Login screen]

Operate the program by clicking Utong Backoffice icon on your desktop. When BackOffice login window appears, enter your user code and user passwords, and click **LOGIN**.

2. Connection Setting

The screenshot shows the 'Connection Information' window of the 'Utong Backoffice'. The window has a dark blue header with the text 'Utong Backoffice' and a small lock icon. The main area is a lighter blue gradient. At the top, under the heading 'Connection Information', there are two radio buttons: 'SQL Server' (selected) and 'Web Service'. Below these are four input fields: 'DataBase Server IP' with the value '127.0.0.1' and a dropdown arrow, 'DataBase Name' with the value 'BackOffice', 'User (sa)' with the value 'sa', and 'Password (0000)' with a masked value '*****'. On the right side of the form is the 'Utong Retail Point of Sales' logo.

[Menu for connection setting]

1. SQL Server: Connect directly to DB.
2. Web Service: Connect to DB using middleware. You may select one of the two connection methods above in order to connect to DB.

BASIC INFORMATION

Basic Information

1. Store

1.1 Basic Information

The screenshot shows the 'Basic Information' menu for managing store information. The window title is '유통 백오피스 - [매장정보 관리]' (Distribution Backoffice - [Store Information Management]). The sidebar on the left has '매장정보 관리' (Store Information Management) selected. The main area contains a '기본정보' (Basic Information) tab with the following fields:

- 매장그룹 (Store Group): A dropdown menu.
- 매장명 (Store Name): A text input field.
- 대표자명 (CEO Name): A text input field.
- 사업자 번호 (Business Number): A text input field.
- 업종 (Category): A dropdown menu.
- 종류 (Sector): A dropdown menu.
- 우편번호 (Zip Code): A text input field.
- 기본주소 (Primary Address): A text input field.
- 추가주소 (Additional Address): A text input field.
- 전화번호 (Phone): A text input field.
- 팩스 (Fax): A text input field.

[Menu for managing basic store information]

- 1) Store Group: Select a store group that has been registered.
- 2) Store Name: Enter a store name.
- 3) Name of CEO: Enter the name of a store's CEO.
- 4) Business number: Enter a store's business number.
- 5) Category: Enter a store's sales category.
- 6) Sector: Enter a store's sales sector.
- 7) Zip code: Enter a store's zip code.
- 8) Primary address: Enter a store's primary address.
- 9) Additional address: Enter a store's additional address.
- 10) Phone: Enter a store's phone number
- 11) Fax : Enter a store's fax number

1.2 Additional Information

The screenshot shows the 'Additional Information' menu for managing store information. The window title is '유통 백오피스 - [매장정보 관리]' (Distribution Backoffice - [Store Information Management]). The sidebar on the left has '매장정보 관리' (Store Information Management) selected. The main area contains an '추가정보' (Additional Information) tab with the following fields:

- 매출계약구분 (Sales Contract): A dropdown menu.
- 계약1가 (Guaranteed Amount): A text input field.
- 보증금액 (Credit Limit): A text input field.
- 어신인도금액 (Bank Name): A text input field.
- 은행명 (Account Number): A text input field.
- 계좌번호 (Shipping Code): A text input field.
- 배송 코드 (Shipping Order): A dropdown menu.
- 배송 수단 (Manager): A dropdown menu.
- 관리사명 (Cash Drawer Password): A text input field.
- 통합비밀번호 (Integrated Code): A text input field.

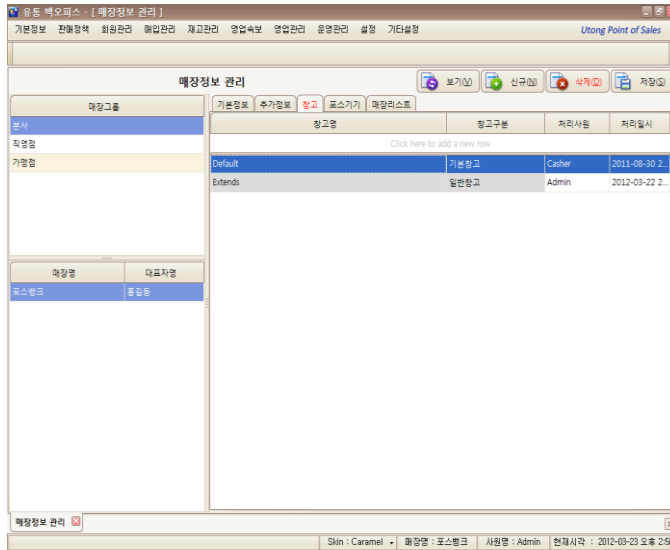
[Menu for managing a store's additional information.]

- 1) Sales Contract: Select among Recent Price, Price Level, and Disable.
- 2) Guaranteed Amount: Enter a guaranteed amount.
- 3) Credit Limit: Enter a credit limit.
- 4) Bank Name: Enter a name of a bank.
- 5) Account number: Enter an account number of a bank.
- 6) Shipping code: Enter a shipping code.
- 7) Shipping order: Enter a shipping order.
- 8) Manager: Select a manager from employees registered on Manage Employee Information.
- 9) Cash drawer password: Enter a cash drawer password.
- 10) Integrated Code: Enter a store's integrated code.

Basic Information

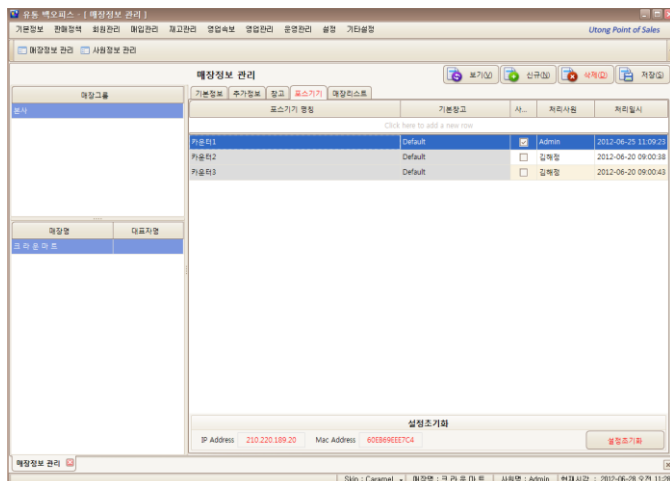
1. Store Information

1.3 Warehouse



Menu that helps to manage a store's warehouse.

1.4 POS device

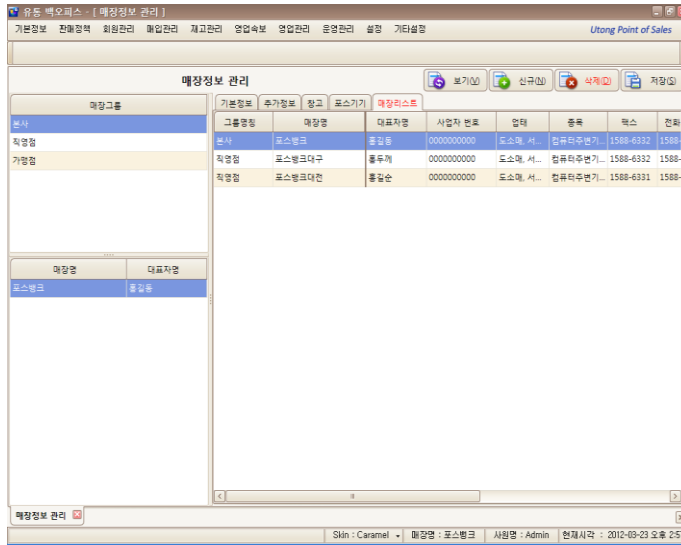


Menu that helps to manage a store's POS device.

Basic Information

1. Store Information

1.5 Store List



Menu that displays a store's basic information that belongs to the store group.

1. If you select a grid of a store, it will lead you to the basic information screen.

Menu that helps to check the store list of a store.

Basic Information

2. Employee

2.1 Basic Information

Menu that helps you to manage an employee's basic information.

- 1) Store Name: Name of a store that an employee belongs to.
- 2) Employee group: Select a group of an employee.
- 3) Position: Select an employee's position.
- 4) Name of employee: Enter a name of an employee.
- 5) Employee card: Enter an employee's card number.
- 6) Status: Select if an employee is "In position," "resignation," or "leave of absence".
- 7) Zip code: Enter an employee's zipcode.
- 8) Primary address: Enter an employee's primary address.
- 9) Additional address: Enter an employee's additional address.
- 10) Phone: Enter an employee's phone number.
- 11) Cell phone: Enter an employee's cell phone number.
- 12) Language: Select a language an employee will use on POS.

2.2 Additional Information

Menu for managing an employee's additional information.

- 1) Sales Contract: Select among Recent Price, Price Level, and Disable.
- 2) Guaranteed Amount: Enter a guaranteed amount.
- 3) Credit Limit: Enter a credit limit.
- 4) Bank Name: Enter a name of a bank.
- 5) Account number: Enter an account number of a bank.
- 6) Security level: Select if an employee will use or not.
- 7) ID: Enter the ID used for Login.
- 8) Password: Enter the password for Login.
- 9) Password Changed Date: Enter the date a password was changed.
- 10) Login date: Enter the most recent login date.
- 11) POS Screen Type: Select the POS screen type.
- 12) POS Screen Layout: Select the layout for POS screen.
- 13) Announcements: Write announcements an employee needs to see after login.

Basic Information

2. Employee

2.3 Other Information

The screenshot shows the 'Utong Point of Sales' software interface. The title bar indicates 'Utong Point of Sales'. The menu bar includes '기본정보', '판매정책', '회원관리', '매입관리', '재고관리', '영업속보', '영업관리', '운영관리', '설정', and '기타설정'. The '직원정보 관리' (Employee Information Management) window is open, showing a list of employees on the left and a detailed form on the right. The form includes fields for '생년월일' (Date of Birth), '이메일 주소' (E-mail address), '입사일' (Date of Hire), '퇴사일' (Date of Resignation), '급여타입' (Pay Type), '급여기준' (Pay Rate), and '연봉코드' (Salary Code). The '급여타입' dropdown is set to 'Over Time'.

Menu for managing an employee's other information.

- 1) Date of Birth: Enter an employee's date of birth.
- 2) E-mail address: Enter an employee's e-mail address.
- 3) Date of Hire: Enter an employee's date of hire.
- 4) Date of Resignation: Enter an employee's date of resignation.
- 5) Pay Type: Select an employee's pay type from Hourly, Monthly, or Daily.
- 6) Holiday Pay Type: Select if Over Time.
- 7) Pay Rate: Salary is based on the settled salary type.

2.4 Commission

The screenshot shows the 'Utong Point of Sales' software interface. The title bar indicates 'Utong Point of Sales'. The menu bar includes '기본정보', '판매정책', '회원관리', '매입관리', '재고관리', '영업속보', '영업관리', '운영관리', '설정', and '기타설정'. The '직원정보 관리' (Employee Information Management) window is open, showing a list of employees on the left and a detailed form on the right. The form includes fields for '고정금액' (Fixed Amount), '판매가 기준(%)' (By Price (%)), '이익금 기준(%)' (By Margin (%)), and '최대금액' (Maximum amount). The '고정금액' is set to 50,000, '판매가 기준(%)' is 10.00 %, '이익금 기준(%)' is 10.00 %, and '최대금액' is 5,000.

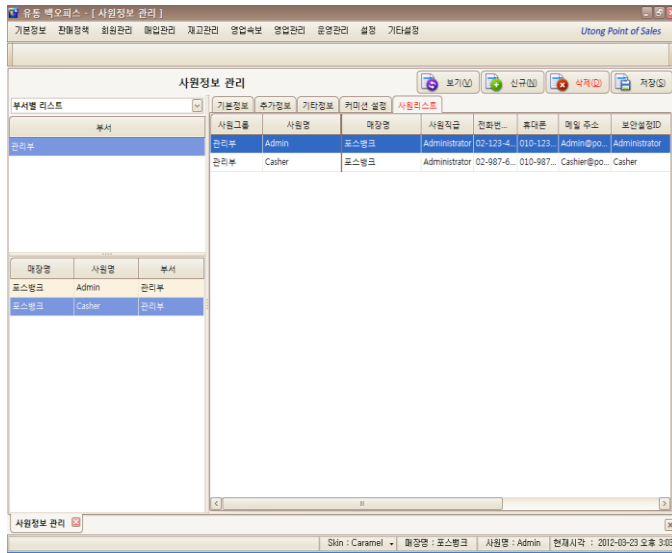
Menu for managing store's commission.

- 1) Use Commission: Select if you will use commission or not.
- 2) Fixed Amount: Set up a fixed amount for commission.
- 3) By Price (%): Enter commission based on sales price (%).
- 4) By Margin (%): Enter commission based on margin (%).
- 5) Maximum amount: Set up a maximum amount of commission.

Basic Information

2. Employee

2.5 Employee List



Menu for managing store's employee list.

Select if you want to research registered employee's position (employee name, position, security settings, processing date).

1. Selecting the Employee List tab will lead you to the basic information screen.

3. Item

3.1.1 Basic Information

The screenshot shows the '아이템정보 관리' (Item Information Management) window. On the left, there's a list of items with columns for item name and barcode. The main area on the right is a form for editing an item. It includes sections for '기본정보' (Basic Information) with fields for item type, category, name, and barcode; '단가정보' (Unit Price Information) with fields for unit price, cost, and margin; and '세금정보' (Tax Information) with fields for sales tax rate, inventory tax rate, and profit margin. There are also checkboxes for '공공사용' (Public Use) and '재고관리' (Inventory Control).

Menu for managing basic information of an item.
(Main Category, Count Item Type, Total by Supplier)

- 1) Item Type: Select from General item, Serial item, Bundle item, BOX item, Style item, Weight items
- 2) Public Use: Select between public use and individual use.
- 3) Item Category: Select an item's category. (Main/Middle/Sub)
- 4) User Defined Group: Enter the group a user wants to define.
- 5) Item Name: Enter the name of item that you want to create.
- 6) Barcode: Enter an item's barcode.
- 7) Specification: Enter an item's specification.
- 8) Unit Price: Enter an item's unit price.
- 9) Cost Tax: Select if an item was duty-free, tax-included, or tax-exempt when purchased.
- 10) Profit Margin: Enter item's profit margin in percentage.
- 11) Sales tax rate: Select if an item was duty-free, tax-included, or tax-exempt when you will sell.
- 12) Sales Price: Enter an item's sales price.
- 13) MSRP: Enter an item's MSRP.
- 14) Inventory Unit: Select an item's inventory unit.
- 15) Inventory Status: Select if an item's status is "In Stock", "Out of Stock", or "Discontinued".
- 16) Inventory Control: Select if you will use Inventory Control or not.
- 17) Inventory on Hand: Search the inventory on hand.
- 18) Main Supplier: Select a main supplier by clicking the icon on the right side.
- 19) Origin: Enter an item's origin.
- 20) Expiration Date: Enter an item's expiration date.

Basic Information

3. Item

3.1.2 Additional Information

Menu for managing an item's additional information.

- 1) Rental Type: Select whether or not rental sale will be enabled.
- 2) Rental Unit: Select the rental based on time and date.
- 3) EBT: Select EBT.
- 4) Saving Points: Select if you will save points.
- 5) Points Earning: Enter the points earning in percentage.
- 6) Announcement: Announcement that will display during sales.
- 7) Discount: Select if discount will be enabled.
- 8) Item Defined Discount: Select if item defined discount will be enabled.
- 9) Price Type: Select the Price Type from 'Event Discount' and 'Set Amount'.
- 10) Value/Amount: Enter Value in percentage or actual amount for Amount.
- 11) Alias: Enter an item's alias.
- 12) Substitutes: Enter substitutes and manage.

Basic Information

3.Item

3.1.3 Item's Unit Price

Menu for managing an item's unit price.

- 1) Unit Price: Search sales price, cost, profit margin, and MSRP.
- 2) Promotion: Search the selected item's promotion information.
- 3) Item Price Mgmt. by Level: Apply item price managed by level.
- 4) Cost History: Search an item's cost history.

3.1.4 Inventory Control

Menu for managing an item's inventory control.

- 1) Inventory: Search an item's beginning inventory, inventory on hand, etc.
- 2) Item's optimal inventory:
 - Reorder point: minimum amount for purchasing an order.
 - Reorder level: Optimal inventory amount.
 - Estimated PO O'ty: Amounts based on automatic purchase orders.
- 3) Cost history: Search unit price depending on receiving, purchasing, or point of sale.
- 4) Monthly optimal inventory: Enter an item's monthly optimal inventory.
- 5) Unit price by supplier: Manage unit prices by supplier.

Basic Information

3.Item

3.1.5 Commission

Menu for managing an item's commission.

- 1) Commission Use: Select if you will use commission or not.
- 2) Set amount: Enter a set amount.
- 3) By Price (%): Enter commission that will occur by sales price.
- 4) By Margin(%) : Enter commission that will occur by margin.
- 5) Maximum Amount: Enter the maximum amount of commission.

3.1.6 Fees

Menu for managing item fees.

- 1) Set Amount: Enter a set amount for fees.
- 2) By sales price (%): Enter how much fee in percentage will occur when calculated by sales price.
- 3) By margin (%): Enter how much fee in percentage will occur when calculated by margin.
- 4) Maximum amount: Enter the maximum amount of fees.

Basic information

3. Item

3.1.7 Item List

The screenshot shows the '아이템정보 관리' (Item Information Management) window. The top menu bar includes '기본정보', '추가정보', '아이템단가관리', '아이템재고관리', '커미션 설정', and '아이템리스트'. The main area displays a table of items with columns: '대분류' (Major Category), '아이템명' (Item Name), '아이템량' (Item Quantity), '재고단위' (Inventory Unit), '매입단가' (Purchase Price), '매출단가' (Sales Price), and '원재료' (Raw Material). The table lists various beverages like '일반 아이음' (General Drink), '강원명물수' (Gangwon Myeongmulju), and '한국건강식품' (Korea Health Food). The sidebar on the left shows a list of items with their barcodes and names.

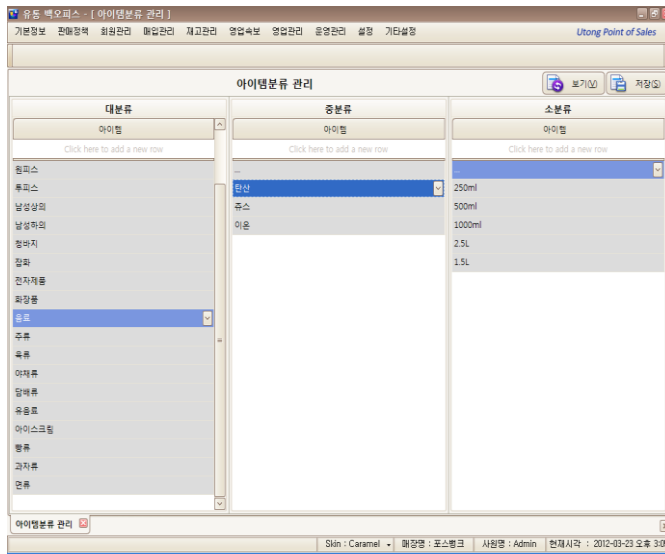
Menu for searching registered items.
- Select category and Quick Search,
and click **Search**.

Menu for checking information for item list.

Basic Information

3. Item

3.2 Item Category

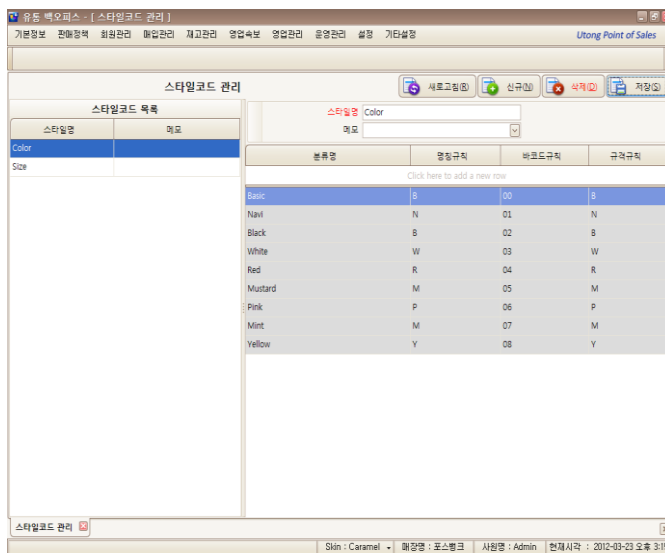


Menu for managing Item Category.

This is the menu used for managing an item's category.

1. Search and select category by Main, Middle, and Sub category.
2. You may create a new category by typing in '**Click here to add a new row**'

3.3 Style Code



Menu for managing Style Code.

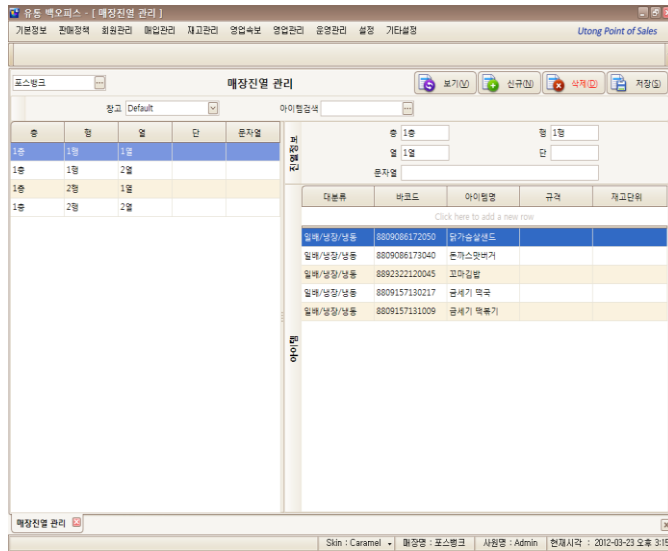
This is the menu that manages style code applying to an item.

1. Create a style code and manage.
EX) Size / Color
2. Written style codes are applied to items for use.

Basic Information

3. Item

3.4 Store Display

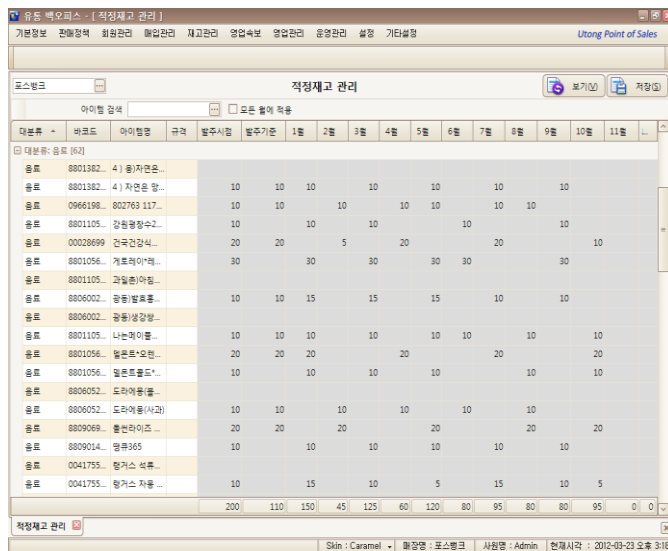


Menu for managing store display.

This is the menu that helps you to manage the store display for an item.

1. Manage the display location of items using floor/row/column/string

3.5 Optimal Inventory



Menu for managing optimal inventory by item.

This is the menu you can check and enter optimal inventory of an item.

1. Select an item, and click 'View' on the right upper side.
2. Enter optimal inventory from January to December based on Reorder Point and Reorder Level, and save.

Basic Information

4. Unit Price

4.1 Item Management By Store

대분류	바코드	아이템명	규격	재고단위	매입처	매출단가	매입단가	매출세율	매입세율
---	880000010000	발한시아 (BS)	EA-(BS)	EA		70,000	25,000	포함	별도
---	880000010001	발한시아 (BM)	EA-(BM)	EA		70,000	25,000	포함	별도
---	880000010002	발한시아 (BL)	EA-(BL)	EA		70,000	25,000	포함	별도
---	880000010003	발한시아 (BK)	EA-(BK)	EA		70,000	25,000	포함	별도
---	880000010004	발한시아 (BX)	EA-(BX)	EA		70,000	25,000	포함	별도
---	880000010100	발한시아 (NS)	EA-(NS)	EA		70,000	25,000	포함	별도
---	880000010101	발한시아 (NM)	EA-(NM)	EA		70,000	25,000	포함	별도
---	880000010102	발한시아 (NL)	EA-(NL)	EA		70,000	25,000	포함	별도
---	880000010103	발한시아 (NX)	EA-(NX)	EA		70,000	25,000	포함	별도
---	880000010104	발한시아 (NX)	EA-(NX)	EA		70,000	25,000	포함	별도
---	880000010200	발한시아 (BS)	EA-(BS)	EA		70,000	25,000	포함	별도
---	880000010201	발한시아 (BM)	EA-(BM)	EA		70,000	25,000	포함	별도
---	880000010202	발한시아 (BL)	EA-(BL)	EA		70,000	25,000	포함	별도
---	880000010203	발한시아 (BK)	EA-(BK)	EA		70,000	25,000	포함	별도
---	880000010204	발한시아 (BX)	EA-(BX)	EA		70,000	25,000	포함	별도
---	880000010300	발한시아 (WS)	EA-(WS)	EA		70,000	25,000	포함	별도
---	880000010301	발한시아 (WM)	EA-(WM)	EA		70,000	25,000	포함	별도
---	880000010302	발한시아 (WL)	EA-(WL)	EA		70,000	25,000	포함	별도
---	880000010303	발한시아 (WX)	EA-(WX)	EA		70,000	25,000	포함	별도
---	880000010304	발한시아 (WXX)	EA-(WXX)	EA		70,000	25,000	포함	별도

This is menu for managing Item Management by each store.

1. Select an item to manage sales price, cost, sales tax, and cost tax information.

Menu for managing Item Management by each store.

4.2 Item Price Management By Level

대분류	바코드	아이템명	규격	원	매	계1	계2	계3	계4	계5	계6	계7	계8	계9
음료	004175...	참가스 차콜...		6,900	0	0	0	0	0	0	0	0	0	0
음료	880906...	올트라이츠...		3,300	0	0	0	0	0	0	0	0	0	0
음료	880109...	크리올라체리		1,100	633	0	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
음료	880105...	아이시스8.0...		600	0	0	600	600	600	600	600	600	600	600
음료	880111...	플루트 석류...		2,000	0	0	0	0	0	0	0	0	0	0
음료	880122...	탄산수500ml		1,300	675	0	675	675	675	675	675	675	675	675
음료	03124467	스파클링 애플		4,000	3,200	0	3,200	3,200	3,200	3,200	3,200	3,200	3,200	3,200
음료	802763...	프로우즈		9,000	7,000	0	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000
음료	096619...	802763 117...		9,000	7,000	0	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000
음료	880105...	G2이온음료...		600	460	0	460	460	460	460	460	470	470	470
음료	880105...	게르시아'레...		1,000	800	0	780	780	780	780	800	800	800	800
음료	880105...	레쓰비한카...		350	260	0	250	250	250	250	250	260	260	260
음료	880105...	스카시플라...		8,500	6,900	0	6,900	6,900	6,900	6,900	6,900	6,900	6,900	6,900
음료	880101...	해타이아리...		640	502	0	502	502	502	502	502	502	502	502
음료	880105...	탈론트'오원...		1,400	1,060	0	1,060	1,060	1,060	1,060	1,060	1,060	1,060	1,060
음료	880105...	탈론트'플로...		1,400	1,100	0	1,100	1,100	1,100	1,100	1,100	1,100	1,100	1,100
음료	880105...	레쓰비한카(25...		570	460	0	460	460	460	460	460	460	460	460

Menu for managing Item Price Management by each level.

Basic Information

4. Unit Price

4.3 PO price by Supplier

[illegible]

1. Search products and save by ordering required quantity unit price, and tax rate.

Menu for managing PO price by supplier.

Basic Information

5. Supplier

5.3 Commission

Utong Point of Sales

기본정보 관리정보 판매관리 구매관리 재고관리 영업속보 영업관리 운영관리 설정 기타설정

거래처정보 관리

거래처그룹

거래처명 대표자명

주소명 주소명

기본정보 추가정보 커미션관리 계약단가관리 거래처리스토

☒ 커미션 사용여부

고정금액 50,000

판매가 기준(%) 10.00 %

이익금 기준(%) 10.00 %

최대금액 5,000

Skin : Caramel | 운영명 : 포스뱅크 | 사용자명 : Admin | 현재시각 : 2012-03-23 오후 3:33

Menu for managing commission.

- 1) Manage commission for suppliers which contracts are made based on commission.

5.4 Cost

Utong Point of Sales

기본정보 관리정보 판매관리 구매관리 재고관리 영업속보 영업관리 운영관리 설정 기타설정

거래처정보 관리

거래처그룹

거래처명 대표자명

주소명 주소명

기본정보 추가정보 커미션관리 계약단가관리 거래처리스토

Click here to add a new row

대분류	중분류	구분	재...	주...	최소수...	단위수량	계약단가	메...
음료	8801...	콜...	EA	주제입처	10	30	8,000	별도
음료	9556...	피...	EA	주제입처	10	10	650	별도
음료	8809...	청...	EA	주제입처	10	20	334	별도
음료	8801...	칠...	EA	주제입처	10	20	1,321	별도
음료	8801...	프...	EA	주제입처	10	40	1,101	별도
음료	8801...	코...	EA	주제입처	10	30	633	별도
음료	8801...	탄...	EA	주제입처	10	30	675	별도
음료	8801...	G20...	EA	주제입처	10	40	460	포함
음료	8801...	레...	EA	주제입처	10	20	502	포함
음료	8801...	캡...	EA	주제입처	10	30	460	포함
음료	8801...	코...	EA	주제입처	10	30	860	별도

Skin : Caramel | 운영명 : 포스뱅크 | 사용자명 : Admin | 현재시각 : 2012-03-23 오후 3:34

Menu for managing costs.

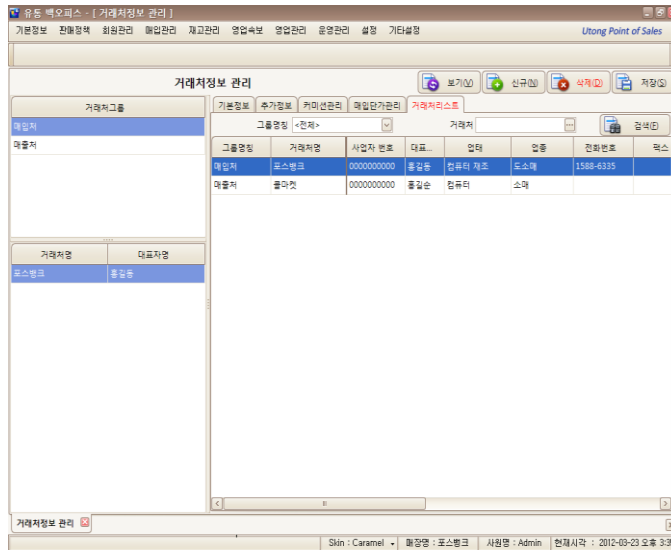
Manage required cost, minimum quantity, and unit quantities of items from suppliers.

- 1) New Deal items registered on the 'Click here to add a new row' management, and the existing registered products.

Basic Information

5. Supplier

5.5 Supplier List

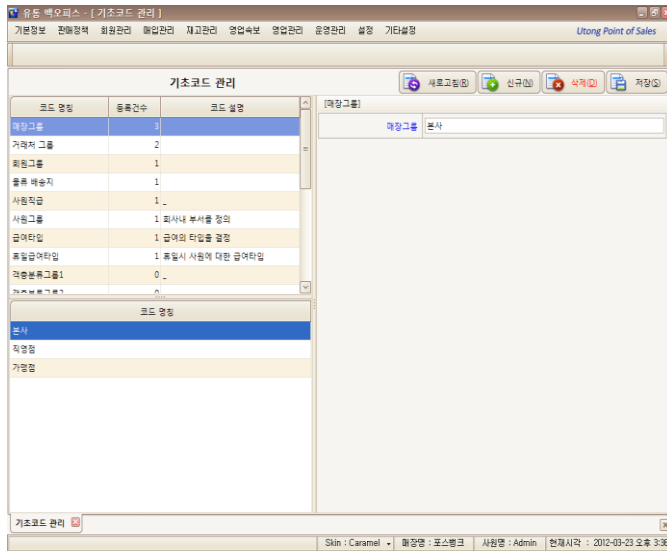


Menu for searching suppliers registered in the program.

Menu for searching supplier's basic information.

6. Other Management

6.1 Basic Code



Menu for managing basic code.

Menu for managing various basic codes used for BackOffice and POS.

1. Select a code name on the upper left side.
2. Select a code name on the lower left side.
3. Save after entering in the blank on the right.

Group code is not possible to add or change, because it is operated by system.

6.2 Account Title



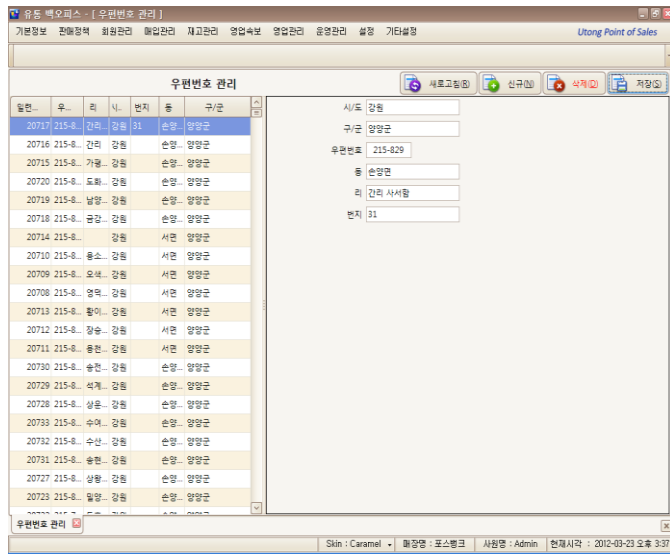
Menu for entering and searching account title Information.

This is the menu for entering and searching account title Information, which is used for purchase, sales, and accounting.

1. Select a name of tile on the left side.
2. Enter and change information on the right and save.

6. Other Management

6.3 zip code

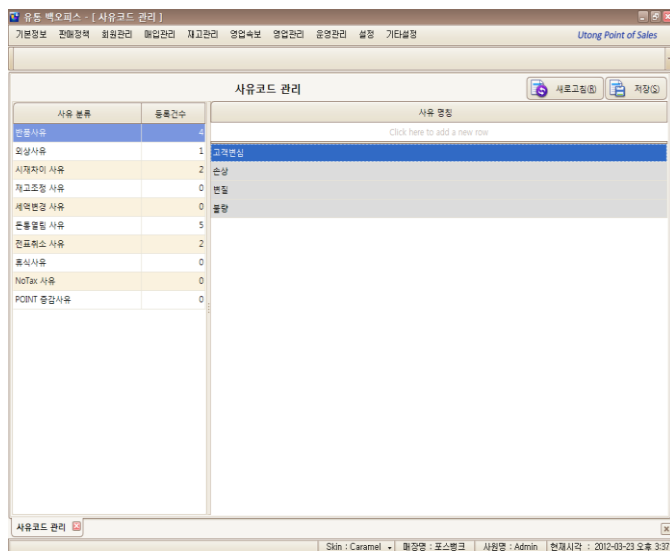


Menu for managing zip code.

This is the menu for searching and managing zip code.

1. Select a zipcode on the left, make change and save.
2. Click the [New] button, and add a zip code

6.4 Reason Code



Menu for managing Reason code.

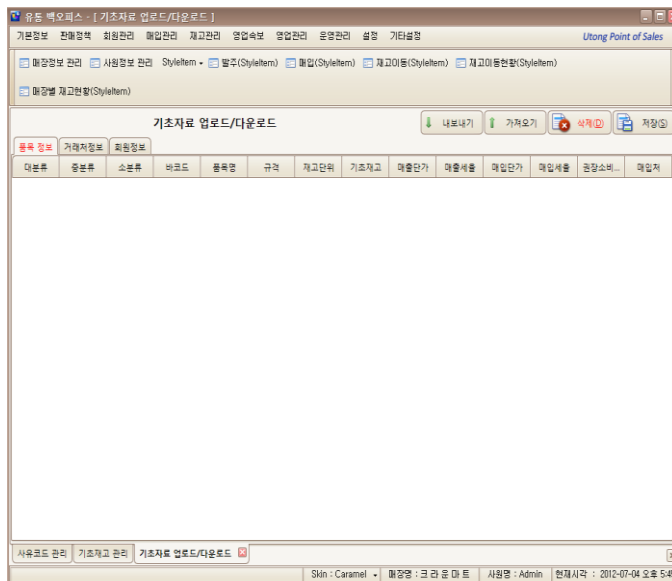
Select when you search a Reason code. Reason category is created and managed in the basic code.

1. Write a reason in the reason name and save. Use when operating a program.

Basic Information

6. Other Management

6.5 Up/Download / Basic /Information

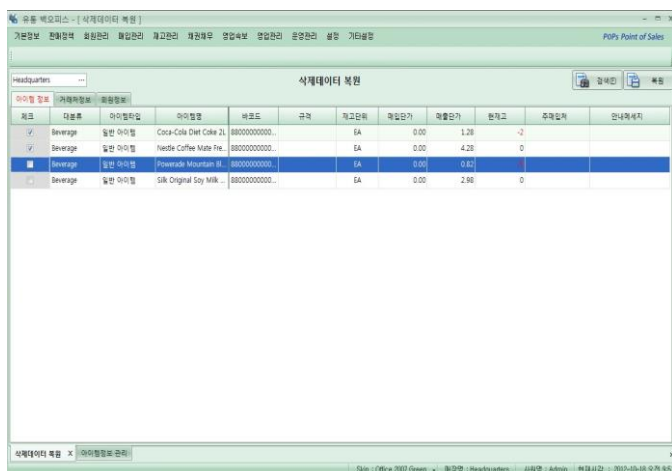


Menu for up/downloading basic information.

This is a menu for Up/Downloading Basic store Information in type which POPs Utong can manage.

1. [export]: Download Information/supplier/customerInformation/customer Information
2. [import] Upload an excel file on POPs Utong that you make.

6.6 Deleted data restoration



Deleted basic informations (items, accounts, Members) are reused.

1. [search]: selected tap [item/account/membership] are searched.
2. [Restore]: Deleted basic informations are restored.

Basic Information

7. Basic Control

7.1 Carryover

창고명	이름	사입자 번호	주소	외상매출금	외상매입금	비고
포스뱅크	포스뱅크	0000000000	(011-129) 153-779 서...	3,000	2,800	
포스뱅크	포스뱅크	0000000000	441-746 금기 수원시 ...	40,000	10,000	

Menu for managing carryover balance. (Sales on credit/purchase amount.)

This is the Menu for managing carryover balance for customer/supplier/customer/employee (Sales on credit/purchase amount.)

1. Personal Type: Select (customer, supplier/customer, or employee) and click 'refresh'.
2. Create Sales on credit/purchase amount for the selected Personal type, and save.

7.2 Beginning Qty

대분류	아이템명	번호	규격	재고단위	현재고	기초재고	비고
음료	아이시스오 500ml	8801056049881		EA		10	
음료	아침에 토마토 1.5L	880110509170		EA		10	
음료	아침에 토마토 1.5L	8801128942164		EA		10	
음료	아침에 토마토 1.5L	8801043007702		EA		20	
음료	아침에 토마토 1.5L	9556156035041		EA		20	
음료	아침에 토마토 1.5L	8801056050054		EA		30	
음료	아침에 토마토 1.5L	8801094073206		EA	50	30	
음료	아침에 토마토 1.5L	8801223100179		EA		3	
음료	아침에 토마토 1.5L	8801056610012		EA		40	
음료	아침에 토마토 1.5L	8801097250413		EA		30	
음료	아침에 토마토 1.5L	8801111120255		EA		10	
음료	아침에 토마토 1.5L	8801069180922		EA		10	
음료	아침에 토마토 1.5L	802763117649		EA		10	
음료	아침에 토마토 1.5L	9556156035003		EA		10	
음료	아침에 토마토 1.5L	8801019205460		EA		20	
음료	아침에 토마토 1.5L	8809125061260		EA		10	
음료	아침에 토마토 1.5L	8801056051259		EA		10	
음료	아침에 토마토 1.5L	8801674811600		EA		20	
음료	아침에 토마토 1.5L	9556156035966		EA		10	

Menu for managing beginning Qty.

1. Menu for managing beginning Qty. Select a warehouse or item, and click the 'refresh' button.
2. Enter Beginning Inventory and memo. Click Save.

STORE POLICY

1. Item Defined D/C

1.1 Item Defined D/C

유통 백오피스 - [아이템자정 화면]

기본정보 판매정책 회계관리 대입관리 재고관리 영업속보 영업관리 운영관리 설정 기타설정

아이템 등록

아이템자정 화면

*** F4키 입력시 일괄적용 ***

아이템명	바코드	규격	재고	판매...	작용...	단가타입	작용값
종량제 상팔용 20L(10매)	21200087		EA	3,500	<input type="checkbox"/> 종량인		
통상판 부직	8801674811600		EA	35,000	<input type="checkbox"/> 종량인		
종량제 상팔용20L	212100027		EA	960	<input type="checkbox"/> 종량인		
종량제 상팔용20L	212100009		EA	360	<input type="checkbox"/> 종량인		
플루트(사조각두부(854)	8801114121580		EA	3,600	<input type="checkbox"/> 종량인		
종량제 상팔용10L(20개)	212100008		EA	3,600	<input type="checkbox"/> 종량인		
종량제 상팔용10L(20개)	212100026		EA	3,600	<input type="checkbox"/> 종량인		
종량제 음식물10L(20개)	212100006		EA	3,600	<input type="checkbox"/> 종량인		
종량제 음식물10L(20개)	212100024		EA	3,600	<input type="checkbox"/> 종량인		
종량제 음식물120L	212100080		EA	3,600	<input type="checkbox"/> 종량인		
종량제 음식물120L(부속)	212100081		EA	36,000	<input type="checkbox"/> 종량인		
산악루(아루와인드라이750ml)	8805520200488		EA	36,500	<input type="checkbox"/> 종량인		
반타글리제(타우키)	8800105000990		EA	3,900	<input type="checkbox"/> 종량인		
아침에 포아로1.5L	880110509170		EA	3,900	<input type="checkbox"/> 종량인		
스니커즈 편	8804973131349		EA	400	<input type="checkbox"/> 종량인		
알지맛단무지	8809148470025		EA	400	<input type="checkbox"/> 종량인		
종량제 음식물20L	212100069		EA	400	<input type="checkbox"/> 종량인		
2-2) 오(라잇오)프루트(믹시)스파슬4000	8801117443801		EA	4,000	<input type="checkbox"/> 종량인		
하베스트	4006396078339		EA	4,000	<input type="checkbox"/> 종량인		
사니(왕지)가제 360g(4입)	8801068038613		EA	4,000	<input type="checkbox"/> 종량인		

아이템자정 화면

Skin : Caramel | 관리자 : 포스뱅크 | 사용자 : Admin | 현재시간 : 2012-03-23 오후 3:42

Menu for managing item defined D/C.

Automatically registered items are discounted automatically.

1. Search an item.
2. Select an apply type select, and apply unit price type. Save after entering the amount.

2. Promotion Defined D/C

2.1 Promotion Defined D/C

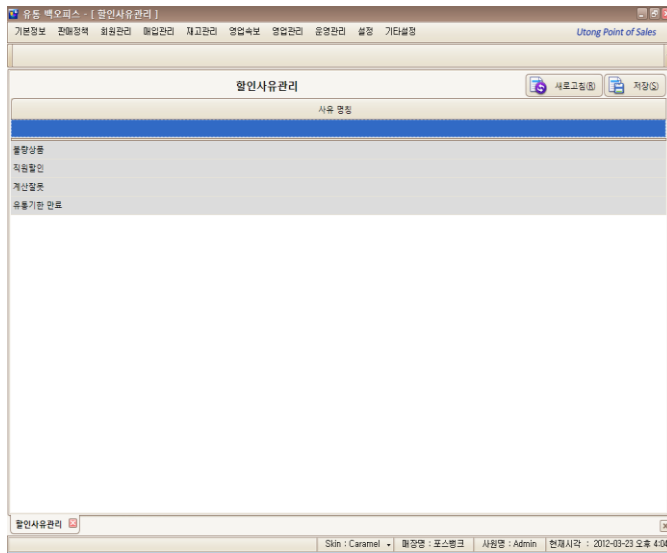
The screenshot shows the 'Promotion Defined D/C' menu in the Utong Point of Sales system. The window has a title bar 'Utong Point of Sales' and a menu bar with options like '기본정보', '판매정책', '회원관리', '재고관리', '영업속보', '영업관리', '운영관리', '설정', and '기타설정'. The main area is divided into two panes. The left pane, titled '프로모션자정 란', contains a table with columns: '종류', '타입', '시작일시', '종료일시', '처리사원', and '비고'. The table has one row: 'CocaCola Event', '행사지정할인', '2012-03-23 1...', '2012-03-31 1...', 'Admin', and an empty cell. The right pane contains a list of items to apply the discount to, with checkboxes for '전체선택', 'CocaCola', and '250ml'. Below this, there are fields for '적용기준' (Discount Basis) set to '정량단가' (Fixed Price), '단가타입' (Price Type) set to '종량인' (Weight-based), '적용률' (Application Rate) set to '10 %', and '비고' (Remarks). The bottom status bar shows 'Skin : Caramel', '환경명 : 포스뱅크', '사용명 : Admin', and '현재시간 : 2012-03-23 오후 4:02'.

Menu for designating promotion and discount information.

1. Type: Define on POS
 - Event defined discount
 - Discount for item
 - Discount subtotal: processes discount for transaction.
2. Date of Start/End: Period for discount event
3. Query: Select a discount item from All Item/Main category/Supplier.
4. Apply to: Select one from sale unit price/Adjustment unit price/Purchase, and apply discount.
5. unit price type :
 - Discount rate: (%) discount in percentage
 - Event defined discount : amount of discount
 - Defined amount: Change a sale unit price.
6. Enter applying rate/applying unit price

3. Reason for Discount

3.1 Reason for Discount



Menu for managing Reason for discount.

This function manages discount reasons that need to be selected on POS.

1. Click **Click here to add a new row** in order to register a reason and save.

4. Voucher

4.1 Voucher

Menu for searching and managing voucher information.

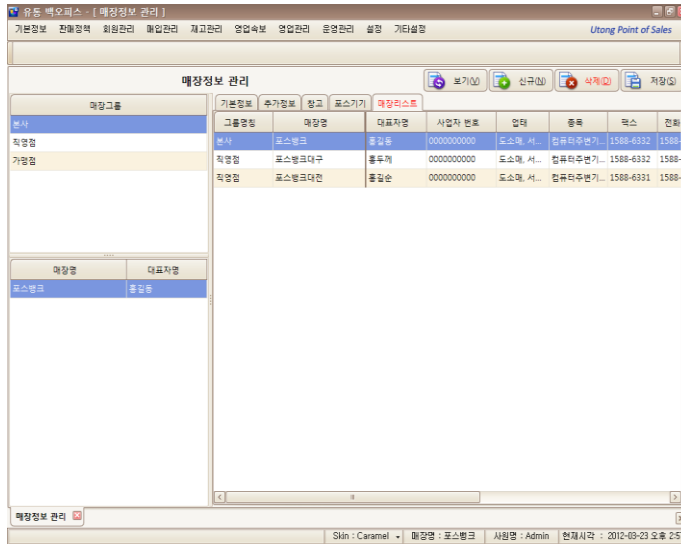
This screen enables searching or discarding voucher information.

1. You may see the voucher information on voucherlist issued on POS.

2. You may find information on the voucherlist.

5. Coupon

5.1 Coupon



Menu for managing coupon Information.

Menu for issuing coupons and searching information regarding coupons.

1. Coupon number : automatic
2. Number of coupon: number of coupons issued.
3. Validation date: Update the period of use.
4. Applying type: Select one between items and transaction.
5. Classify target for coupon item: Select one among All Item/category/Supplier/Designated items, and choose a discount target.
6. Apply by selecting among Selling price/Closing price/Purchase.
7. Unit price type :
 - Discount rate: discount percent
 - Designated event discount : amount discount
8. Select Duplicated D/C.

CUSTOMER

1. Customer Information

1.1 Basic Information

The screenshot shows the 'Utong Point of Sales' application window. The title bar reads '유통 포인트스 - [회원정보 관리]'. The menu bar includes '기본정보', '판매정책', '회원관리', '재고관리', '영업속보', '영업관리', '운영관리', '설정', and '기타설정'. The '회원정보 관리' menu is active, displaying a list of customer groups on the left and a form for editing a selected customer's basic information on the right. The form fields include: '회원그룹' (Gold), '회원명' (이민정), '회원등록일시' (2012-03-23 16:01:53), '회원카드번호' (1004), '주민등록번호' (110-925), '상점' (가점), '기본주소' (강원 강릉시 내곡동), '추가주소' (304번지), '전화번호' (033-564-4567), '휴대폰' (010-1234-5678), '팩스' (010-1234-5678), '이메일' (limj@posbank.com), and '주소' (서울).

Menu for managing basic Information.

You may register a customer group or a customer's basic information.

You may register a new item by right-clicking customer group grid.

1. Enter or edit basic information of a Customer's name/cardnumber/social security number

1.2 Additional Information

The screenshot shows the 'Utong Point of Sales' application window. The title bar reads '유통 포인트스 - [회원정보 관리]'. The menu bar includes '기본정보', '판매정책', '회원관리', '재고관리', '영업속보', '영업관리', '운영관리', '설정', and '기타설정'. The '회원정보 관리' menu is active, displaying a list of customer groups on the left and a form for editing a selected customer's additional information on the right. The form fields include: '계약계약구분' (사용인원), '계약1가' (500,000), '약정도금액' (5,000), '보증금' (5,000), '보증금' (대한은행), '계좌번호' (1234-56-7890), '보증회수' (1), '보증금액' (990), '회원등록일시' (2012-03-23 16:01:53), '외상 금액' (0), '잔여포인트' (0), 'S.C 결제가능금액' (0), '각종분류그룹1' (30대), '각종분류그룹2' (남성), '각종분류그룹3' (서울), and '각종분류그룹4' (회사원).

Menu for managing additional Information.

This menu manages additional information, such as customer's contract Information/sales Information/classified group Information

1. Classify sales contract: Select the unit price that will be apply when on sales.
2. Amount of credit amount: sales on credit and amount of limit.
3. Amount of deposit: Create deposit.
4. Create bank information.
5. It shows number of visit and contribution level for the store.
6. Create classified group and use for analyzing the classified group information.

1. Customer Information

1.3 Other Information

[illegible]

Menu for managing other Information.

This menu enables to manage other information, such as customer's hobby or gender.

1.4 Commission Setup

유통 포인트스 - [회원정보 관리]

기본정보 판매정책 회원관리 매출관리 채고관리 영업속보 영업관리 운영관리 설정 기타설정 *Utang Point of Sales*

회원정보 관리

회원그룹 **Gold**

회원명 **최종방문일시**

입력명 2012-03-23 16:01:53

기본정보 추가정보 기타정보 **커미션 설정** 매출관리 판매자료 포인트관리 Store Credit관리 회원리스트

☒ 커미션 사용여부

고정금액 50,000

판매가 기준(%) 10.00 %

이익률 기준(%) 10.00 %

최대금액 5,000

회원정보 관리

Skin : Caramel | 화장명 : 포스텔크 | 사용명 : Admin | 현재시각 : 2012-03-23 오후 4:15

Menu for managing commission Information.

You may create and manage commission by selecting customer and save registered amount on commission information.

1. Use commission: Select if you will use the commission function or not.
2. Fixed amount: Enter a fixed amount of commission.
3. Selling price (%): Enter the commission compared to percentage of selling price.
4. Profit (%): Enter the commission compared to percentage of profit.
5. maximumamount : commission maximumamount enter

1. Customer Information

1.5 Shipping Information

회원정보 관리		기본정보 회원정책 회원관리 회원입력 재고관리 영업기록 영수증관리 운영관리 설정 기타설정		Ultong Point of Sales													
<h3 style="text-align: center;">회원정보 관리</h3>																	
회원그룹 <input type="text"/> Gold		<div style="float: right; text-align: right;"> 보기 신규 삭제 저장 </div>															
		<div style="float: right; text-align: right;"> 기본정보 추가정보 가라정보 커미션 설정 역승관리 판매정보 포인트관리 Store Credit관리 회생리포트 </div>															
		<div style="float: right; text-align: right;"> 신규 삭제 저장 </div>															
회원명 김익삼		회원정보 영칭 : 유두공장 회사 : 유두공장 전화번호 : 02-555-1111 핸드폰 : 010-1234-5678 우편번호 : 158-050 <input type="button" value="..."/> 거주주소 : 서울 잠천구 목동 추가주소 : 123번지 유두공장빌딩 <input checked="" type="checkbox"/> 기본배송지															
회생일시 2012-03-23 16:01:53																	
비밀번호 <input type="password"/>																	
		<table border="1" style="width: 100%;"> <thead> <tr> <th>매출구분</th> <th>이름</th> <th>회사</th> <th>전화</th> <th>휴대폰</th> <th>주소</th> </tr> </thead> <tbody> <tr> <td>기본배송지</td> <td>유두공장</td> <td>유두공장</td> <td>02-555-1111</td> <td>010-1234-5678</td> <td></td> </tr> </tbody> </table>				매출구분	이름	회사	전화	휴대폰	주소	기본배송지	유두공장	유두공장	02-555-1111	010-1234-5678	
매출구분	이름	회사	전화	휴대폰	주소												
기본배송지	유두공장	유두공장	02-555-1111	010-1234-5678													

Menu for managing Shipping Information.

Create and manage information for shipping.

1. Shipping information
2. Shipping list: displays a customer's shipping status.

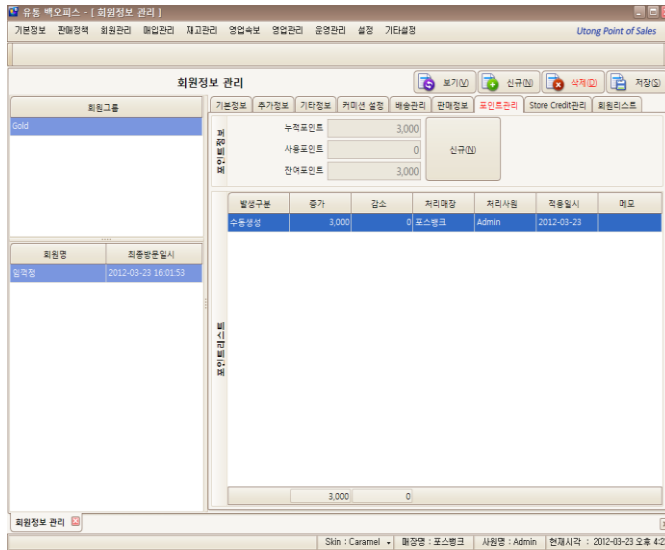
1.6 Sales Information

Menu for searching sales information.

This is the menu for searching sales information of a customer.

1. Customer Information

1.7 Point

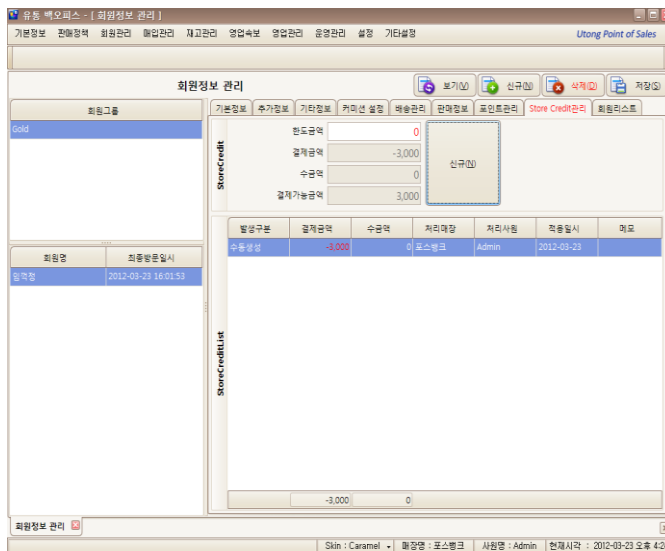


Menu for searching and entering point information.

This menu enables to create and search customer's points.

1. It shows point information, such as accumulated amount/used amount/remaining balance when you select a customer.
2. If you select [New] button, a pop-up window shows up and you may randomly change the value.

1.8 StoreCredit



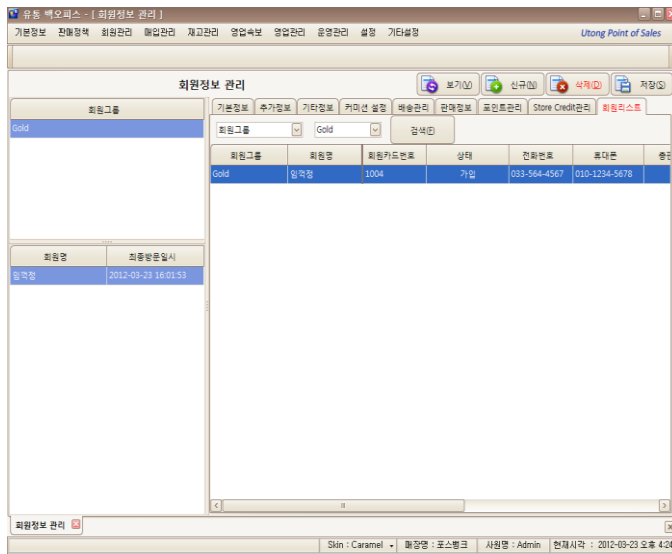
Menu for searching and entering StoreCredit information.

This menu enables to search customer's storecredit and randomly create storecredit.

1. It shows StoreCredit's limit amount payment/collection/possible amount to be paid if you select a customer.
2. If you select [New] button, a pop-up window shows up and you may randomly collect or make payment.

1. Customer Information

1.9 Customer List



This menu enables to search a registered customer's information.

Menu for searching registered customer list.

2. Customer Marketing

2.1 customer marketing

The screenshot shows a web-based interface for '회원마케팅' (Member Marketing). At the top, there are search filters: '생년월일' (Birth Date) with a range from 2012-02-23 to 2012-03-23, '성별' (Gender) set to '남성' (Male), and '가입일' (Join Date) with a range from 2012-02-23 to 2012-03-23. Below these are checkboxes for '회원그룹 전체선택' (Select all member groups) and '직업분류 전체선택' (Select all occupation categories). A table below the filters displays customer information with columns: '회원명' (Member Name), '회원그룹' (Member Group), '연락처' (Contact), 'DM주소' (DM Address), '성명' (Name), '기생일' (Date of Birth), '생년월' (Birth Year/Month), '연아포인트' (Loyalty Points), '마출액' (Purchase Amount), and '가입일' (Join Date). The first row of data shows: '김민정', 'Gold', '033-564-4567', '강릉 강릉시 내...', '1980-03-23', '2012-07-06', '3', '3000.000', '19.990', and '2012-03-23'. The bottom status bar indicates 'Skin : Caramel', '화장명 : 포스뱅크', '사용명 : Admin', and '현재시간 : 2012-03-23 오후 4:53'.

Menu for searching information related to customer marketing.

This menu enables to check information regarding customer's marketing.
1. Later, this screen will support DM/SMS/MAIL.

3. Sales Adjustment (collection)

3.1 Sales Adjustment (collection)

일자	입금번호	상차	회계명	당잔금액	잔액
2012-06-01	000003	확정	통계명	6,000	
2012-06-01	000002	확정	소비자	3,000	
2012-06-01	000001	확정	신세금	6,936	
2012-05-31	000002	확정	인	2,000	
2012-05-31	000001	확정	신세금	1,900	
2012-05-21	000005	확정	소비자	30,000	
2012-05-21	000004	확정	통계명	50,000	
2012-05-21	000003	확정	이영훈	2,700	
2012-05-21	000002	확정	이영훈	30,000	
2012-05-21	000001	확정	이영훈	34,700	
2012-05-17	000003	확정	이영훈	2,080	
2012-05-17	000002	확정	소비자	4,080	
2012-05-17	000001	확정	이영훈	1,000	
2012-05-16	000008	확정	소비자	3,200	
2012-05-16	000007	확정	소비자	2,000	
2012-05-16	000006	확정	소비자	6,000	
2012-05-16	000005	확정	이영훈	1,500	
2012-05-16	000004	확정	이영훈	-1,000	
2012-05-16	000003	확정	이영훈	3,000	
2012-05-16	000002	확정	이영훈	-1,700	
2012-05-16	000001	확정	이영훈	1,700	
2012-05-15	000008	확정	이영훈	3,000	
2012-05-15	000007	확정	이영훈	-1,000	
2012-05-15	000006	확정	통계명	3,000	
2012-05-15	000005	확정	통계명	7,600	
2012-05-15	000004	확정	이영훈	3,000	
2012-05-15	000003	확정	이영훈	3,000	
2012-05-15	000002	확정	이영훈	50,000	
2012-05-15	000001	확정	이영훈	1,000	
2012-05-15	000001	확정	소비자	52,000	

Menu for searching and managing Sales Adjustment (collection).

Sales Adjustment (collection)

This menu enables closing process and check its information

1. Closing detail will show after you search period, select customer name and click the [Refresh] button.
2. If you click [New] button, Payment Management Details popup will show up.

3.2 Payment Management Details (popup)

상차 신규
일자 2012-07-06
비고

입금: 1,000

잔액: 0

잔액: 1,000

잔액: -1,000

1. Select date and personal name. Enter account name, amount, managing number on the lower side and save the details.

4. Customer Point

4.1 Customer Point

회원그룹	회원명	잔액	포인트	포인트	포인트	포인트	포인트	포인트	포인트
Gold	이영훈	29	68,480						1,727/2012-05-12 18:27:58
Gold	홍길순	46	489,880						2012-05-14 22:10:18
Gold	홍길순	8	72,150						2012-06-01 11:00:17
Gold	김아유정	7	72,770						2012-05-15 10:23:34
Gold	전	8	44,650						2012-05-15 16:24:48
Gold	후국	11	60,570						2012-05-31 16:19:27

Menu for searching customer's point Information

This menu displays customer's accumulated point and its information.

1. Select customer group, point 및 customer nam and click the [refresh] button.

4.2 Customer Point (Pop-up)

발생구분	증가	감소	처리매장	처리사원	적용일시	메모
수동생성	50,000	0	포스뱅크	관리자	2012-05-15	
자동생성	0	3,000	포스뱅크	관리자	2012-05-15	
자동생성	0	3,000	포스뱅크	관리자	2012-05-15	

This menu searches customer's detailed point information that has been changed.

5. Work Order

5.1 Work Order (transaction)

The screenshot displays the '주문서관리' (Order Management) window. It includes a search grid with columns for transaction date, customer name, status, total amount, and transaction date. A detailed view on the right shows customer information and transaction details. A summary table at the bottom shows the total amount and transaction date.

주문일자	고객명	상태	합계금액	선수금	판매 예정
2012-03-23	홍길동	진행	4,800	2,400	2012-04-22
2012-03-23	심상영	진행	3,300	3,300	2012-04-22
2012-03-23	홍길동	진행	2,000	2,000	2012-03-31

Summary Table:

주문일자	처리요도	합계금액	잔액	처리일시
2012-03-23	주문완료	2,400		2012-03-23 14:24
2012-03-23	판매완료			2012-03-23 14:31

Menu for searching Work Order (transaction) Information.

You may use this menu to check information for sales made on POS order mode, and to force to end.

1. Search sales detail on periodic orders.
 2. If you select a certain case on order information grid, basic information will show up.
- Transaction: displays information such as date/amount/processing date.

5.2 Work Order(Payment)

The screenshot displays the '주문서관리' (Order Management) window with the 'Payment' tab selected. It includes a search grid for payments, a detailed view of a selected payment, and a summary table at the bottom.

주문일자	고객명	상태	합계금액	선수금	판매 예정
2012-03-23	홍길동	진행	4,800	2,400	2012-04-22
2012-03-23	심상영	진행	3,300	3,300	2012-04-22
2012-03-23	홍길동	진행	2,000	2,000	2012-03-31

Summary Table:

처리일시	결제	합계금액	카드보통도	통화구분
2012-03-23 14:24	현금	2,400		원화

Menu for searching Work Order (Payment) Information.

You may use this menu to check information for sales made on POS order mode, and to force to end.

1. Search sales detail on periodic orders.
 2. If you select a certain case on order information grid, basic information will show up.
- Payment: displays information regarding payment.

5. Work Order

5.3 Work Order(item)

The screenshot shows the '주문서관리' (Order Management) window. The left pane displays a list of orders with columns for order number, date, status, and amounts. The right pane shows the details of a selected order, including customer information, order date, and a list of items with their quantities and prices.

주문일자	고객명	상태	합계금액	선수금	판매액
2012-03-23	홍길동	진행	4,800	2,400	2012-04-22
2012-03-23	심상영	진행	3,300	3,300	2012-04-22
2012-03-23	홍길동	진행	2,000	2,000	2012-03-31

Order Details:

고객명: 홍길동, 전화번호: 02-758-4345
 휴대폰: 010-2323-4243, 이메일: leegh@yahoo.co.kr
 주문일자: 2012-04-22
 주문금액: 4,800, 결제금액: 4,800, 선수금: 2,400

바코드	아이템명	주문수량	판매수량	남은수량
8809086170636	통인참치김치	1.00	1.00	
8802323300016	청와대특별차즈버거120g	1.00	1.00	

You may use this menu to check information for sales made on POS order mode, and to force to end.

1. Search sales detail on periodic orders.
 2. If you select a certain case on order information grid, basic information will show up.
- Payment: displays item information included in order sheet.

Work Order(item) Information Menu for searching

5.4 Work Order(receipt)

The screenshot shows the '주문서관리' (Order Management) window. The left pane displays a list of orders. The right pane shows a receipt for a selected order, including customer information, order date, and a list of items with their quantities and prices.

주문일자	고객명	상태	합계금액	선수금	판매액
2012-07-09	강영태	진행	6,800	5,000	2012-08-08
2012-07-09	강영태	진행	6,800	6,800	2012-08-08

Order Details:

고객명: 강영태, 휴대폰: 011-697-6598
 주문일자: 2012-07-09
 주문금액: 6,800, 결제금액: 6,800, 선수금: 5,000

주문서

[등록] 2012-07-09 11:47:33

품목명	단가	수량	금액
1. 아세아전차식들	6,800	1	6,800
(8809042200220)			

합계: 6,800

You may use this menu to check information for sales made on POS order mode, and to force to end.

1. Check the upper right side of the screen.
2. Displays transaction category beside [force close] when moving mouse.

Menu for searching Work Order(receipt) Information

6. Rental

6.1 Rental (transaction)

Menu for searching Rental (transaction) Information

This menu enables user to check information for rental details on POS.

1. Select a promising sales date and status, customer name and click the [search] button.
2. Information Select sales information on the left side of the screen.
3. Search order Information on the right.
4. Select the transaction tab select to search the transaction Information.

6.2 Rental (Payment)

Menu for searching Rental (Payment) Information.

This menu enables user to check information for rental details on POS.

1. Search the payment information regarding rental sales.

6. Rental

6.3 Rental(item)

Rental(item) Information Menu for searching

This menu enables user to check information for rental details on POS.

1. Search the item information regarding rental sales.

6.4 Rental(receipt)

Rental receipt screen

This is the menu for checking rental information on receipt.

1. Check the upper right side of the screen.
2. Displays transaction category beside [force close] when moving mouse.

7. Layaway

7.1 Layaway(transaction)

주요일자	고객명	상태	결제금액	잔수금	잔액 예정
2012-03-23	임직원	진행	7,900	7,900	2012-04-22
2012-03-23	임직원	진행	2,500	2,500	2012-04-22

Menu for searching Layaway (transaction) Information.

This menu is for checking information of sales made by layaway on POS. (customer reserves an item for purchasing later.)

1. Select a promising sales date and status, customer name and click the [search] button.
2. Information Select sales information on the left side of the screen.
3. Search order information on the right.
4. Search the transaction information by selecting transaction tab.

7.2 Layaway(Payment)

주요일자	고객명	상태	결제금액	잔수금	잔액 예정
2012-03-23	임직원	진행	7,900	7,900	2012-04-22
2012-03-23	임직원	진행	2,500	2,500	2012-04-22

Menu for searching Layaway (Payment) Information.

This menu is for checking information of sales made by layaway on POS. (customer reserves an item for purchasing later.)

1. Displays the payment information regarding Layaway sales.

7. Layaway

7.3 Layaway(item)

The screenshot displays the 'Layaway(item)' menu. It includes a search bar with filters for 'Date' (2012-02-23 to 2012-05-25) and 'Status' (전체). A table lists items with columns: 'Item Name', 'Status', 'Amount', and 'Date'. The table shows two items: '8809186333535 (매물어류채육용상용냉장)' and '8801045530031 새우수육'. The detailed view on the right shows item information and a list of items with their respective amounts and quantities.

Menu for searching Layaway (item) Information.

This menu is for checking information of sales made by layaway on POS. (customer reserves an item for purchasing later.)

1. Displays the item information regarding Layaway sales.

7.4 Layaway(receipt)

The screenshot displays the 'Layaway(receipt)' menu. It includes a search bar with filters for 'Date' (2012-02-23 to 2012-05-25) and 'Status' (전체). A table lists receipts with columns: 'Receipt Name', 'Status', 'Amount', and 'Date'. The table shows two receipts: '8809186333535 (매물어류)' and '8801045530031 새우수육'. The detailed view on the right shows receipt information and a list of items with their respective amounts and quantities.

Layaway receipt screen

This menu is for checking information of sales made by layaway on POS. (customer reserves an item for purchasing later.)

1. Check the upper right side of the screen.
2. Displays transaction category beside [force close] when moving mouse.

Customer

8. Customer sales

8.1 Sales Detail by Customer

고객별 매출상세내역

조회기간 설정: 2012-06-01 ~ 2012-06-01

조회대상: 고객명

회차명	회차일시	회차내역	회차단가	수량	공급가격	세액	면세	매출액	공액	합계금액	회차액
총합	2012-04-25 08:32:00	20800아스닉스(350ml)	3,000	1	2,727	273	0	3,000	0	3,000	0
	2012-04-25 08:32:00	20800아스닉스(350ml)	3,000	1	2,727	273	0	3,000	0	3,000	0
	2012-05-02 16:59:15	15,000공구	2,900	1	2,636	264	0	2,900	0	2,900	0
	2012-05-02 16:59:15	2%부속합착복송아 (1.5L)	4,400	1	4,000	400	0	4,400	0	4,400	0
총합	2012-05-02 16:59:15	15,000공구	2,900	1	2,636	264	0	2,900	0	2,900	0
	2012-05-02 16:59:15	2%부속합착복송아 (1.5L)	4,400	1	4,000	400	0	4,400	0	4,400	0
	2012-05-03 09:16:22	10호청사	2,000	1	1,818	182	0	2,000	0	2,000	0
	2012-05-03 09:16:22	20800아스닉스(350ml)	3,000	1	2,727	273	0	3,000	0	3,000	0
총합	2012-05-03 09:17:59	2%부속합착복송아 (1.5L)	4,400	1	4,000	400	0	4,400	0	4,400	0
	2012-05-03 09:19:59	40호청사	5,300	1	4,818	482	0	5,300	0	5,300	0
	2012-05-03 09:21:10	10호청사	4,900	1	4,405	445	0	4,900	0	4,900	0
	2012-05-03 09:57:50	2%부속합착복송아 (1.5L)	4,400	1	4,000	400	0	4,400	0	4,400	0
총합	2012-05-03 09:58:25	10호청사	5,000	1	4,545	455	0	5,000	0	5,000	0
	2012-05-03 11:28:48	2500공구	3,000	1	2,727	273	0	3,000	0	3,000	0
	2012-05-04 15:05:00	10호청사 A-5	1,700	1	1,545	155	0	1,700	0	1,700	0
	2012-05-04 15:05:00	비행착륙기(150)	10,000	1	9,091	909	0	10,000	0	10,000	0
총합	2012-05-04 15:16:24	20800아스닉스(350ml)	3,000	1	2,727	273	0	3,000	0	3,000	0
	2012-05-04 15:17:25	30호청사(남상단72호105)	6,200	1	5,636	564	0	6,200	0	6,200	0
	2012-05-04 15:17:25	20800아스닉스(350ml)	3,000	-1	-2,727	-273	0	-3,000	0	-3,000	0
	2012-05-04 15:17:25	30호청사(남상단72호105)	6,200	-1	-5,636	-564	0	-6,200	0	-6,200	0
총합	2012-05-04 15:18:00	10호청사 A-3	1,000	1	909	91	0	1,000	0	1,000	0
	2012-05-04 15:18:00	비행착륙기(150)	2,500	1	2,273	227	0	2,500	0	2,500	0
	2012-05-04 15:18:50	10호청사 A-3	1,000	-1	-909	-91	0	-1,000	0	-1,000	0
	2012-05-04 15:18:50	비행착륙기(150)	2,500	-1	-2,273	-227	0	-2,500	0	-2,500	0
총합	2012-05-04 15:29:11	10호청사 A-4	1,000	1	909	91	0	1,000	0	1,000	0
	2012-05-04 15:29:11	11호청사(남상단72호105)	2,000	1	1,818	182	0	2,000	0	2,000	0
	2012-05-04 15:29:44	20800아스닉스(350ml)	3,000	1	2,727	273	0	3,000	0	3,000	0
	2012-05-14 17:48:31	2%부속합착복송아(240ml)	2,000	1	1,818	182	0	2,000	0	2,000	0
Sum				54	210,630	21,066	0	1,000	231,676	480	236,676

고객별 매출상세내역

Skin: Caramel • 데이터: 로스형호

시행일: 2012-06-01

현재시각: 2012-06-01 15:08:00

Menu for searching customer's detail sales Information

You may check detail sales information by customer.

1. Click the [search] button after selecting search period and customer.

8. Customer Sales

8.2 Analyze customer sales - sales status by customer

회원명	전화번호	주요분	매출인수	순매출	종유율(%)
소매자	093-964-4567	010-1234-5678	4	15,990	7
			19	208,100	93

Summary: 23 members, 224,090 total sales, 100% completion rate.

Menu for searching sales analyze information by customer.

This menu enables searching sales information and customer information at the same time.

1. Click the [Search] button after selecting search period.
2. 'Manage customer ledger' shows up if you double-click a searched customer on the grid.

- Remark: If you select "including non-customer", it will search non-customer as well as customer's information.

8.2.1 Customer Ledger

회원명	전화번호	주소	매출	회계	외상
회원명	746-8877	주소 (895-804) 제주 제주시 애월읍 공암리 1324-1	5,500	5,500	5,500

Summary: 1 member, 5,500 total sales, 100% completion rate.

Menu for searching customer's sales/collection ledger information.

Displays information regarding customer's sales/collection.

8. Customer Sales

8.3 Analyze customer sales - sales status by customer level

회원명	전화번호	휴대폰	매출건수	순매출	점유율(%)
회원	033-564-4567	010-1234-5678	4	15,000	7
소매자			19	208,100	93

23 224,090 100

Menu for searching sales analyze information by customer level.

This menu enables users to search sales information by customer level.

1. Click the [Search] after selecting search period.

- Remark: If you select "including non-customer", it will search non-customer as well as customer's information.

9. State of Balance by Customer

9.1 State of balance by customer

회원명	회원ID	이름	잔액	잔액	잔액	잔액	잔액	잔액	잔액	잔액	잔액
홍길동	0000000001	홍길동	61,800	110,800							
홍길순	0000000002	홍길순	51,000	96,000							
홍길민	0000000005	민									
홍길민	0000000006	민									

Menu for searching the balance state by customer.

This menu enables user to search balance status by customer a month.

1. Click the [Search] button after selecting search period and customer name.
2. 'Manage ledger' popup window shows up if you double-click a searched information on the grid.

9.2 customer ledger

기간	회원명	회원ID	이름	잔액	잔액	잔액	잔액	잔액	잔액	잔액	잔액
2012-02-23	홍길동	0000000001	홍길동	990	990						
2012-03-23	홍길순	0000000002	홍길순	1,000	1,000						
2012-03-23	홍길민	0000000007	홍길민	12,000	12,000						
합계				13,990	13,990						
누계				13,990	13,990						

Menu for searching Customer ledger Information.

Menu for searching Customer ledger Information.

1. Select a search period.
2. Search a Customer's rname, and click 'refresh'.

10. Customer Sales on Credit

10.1 Total Outstanding Balance by Period

계좌번호	고객명	주요주소	잔액	상태	잔액
이정훈	(431-080) 장기 임대사 용인구 호계동 한마을 아파트	223,960	369,360	-145,600	
이정훈		2,000	2,000		
이정훈		6,000	6,000		
이정훈		76,800	171,800	-95,000	

Menu for searching outstanding balance information by customer.

This menu enables users to search sales, collection, and sales status by customer.

1. Click the [Refresh] button after selecting search period and customer name.
2. Click the [Refresh] button again if you need to refresh only customers with outstanding amount.
3. 'Manage ledger' popup window shows up if you double-click a searched information on the grid.

10.2 Outstanding Balance by Period

연월	잔액	잔액	잔액
2012-04-25	21,900	91,300	-70,000
2012-04-25	42,900	42,900	-70,000
2012-05-02	63,800	319,800	-70,000
2012-05-02	16,800	64,000	-120,000
2012-05-03	16,800	12,400	-115,600
2012-05-04	17,700	17,700	-115,600
2012-05-14	5,000	5,000	-115,600
2012-05-15	64,000	64,000	-115,600
2012-05-16	1,500	1,500	-115,600
2012-05-17	3,160	3,160	-115,600
2012-05-21	87,400	87,400	-145,600
2012-05-21	160,160	219,760	-145,600
2012-05-21	223,960	219,760	-145,600

Menu for searching outstanding balance information by customer.

This menu enables users to search outstanding balance status by period.

1. Select a search period.
2. Click the [Refresh] button after searching customer name.

MANAGE PURCHASE

Manage Purchase

1. Manage PO

1.1 Manage PO

구매일자	입금번호	발주번호	상태	발주처명	공급가격	부가세액	합계금액	비고
2012-03-23	000001	P100020120323000001	대입완료	블라썸	63,300	6,330	69,630	

Menu for searching and entering PO information by supplier.

This menu enables users to search and enter PO information by supplier.

1. Click the [Refresh] button after selecting search period, supplier name, and status.
2. If you double-click PO detail, it will show up.
3. 'New' Click [New] if you need to upload a new PO.

1.2 Create PO (PO Information)

비고	아이템명	재고단위	발주량	단가	세종출출	공급가격	부가세액	합계금액
8801094072	프리카라제리	EA	100	633	발도	63,300	6,330	69,630

Menu shows up when creating a PO.

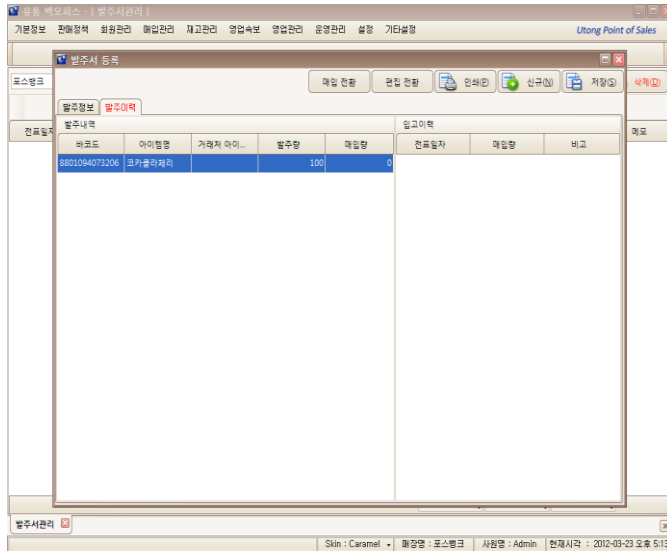
This menu enables users to create and search a PO in detail.

1. When you search, it searches supplier's PO detail.
 2. Create PO by supplier/customer.
 - Enter Supplier name/ETA/item Information and number.
- Remark
- Save: Save, but you may edit later.
 - Switch approval: approves PO and will automatically save.

Manage Purchase

1. Manage PO

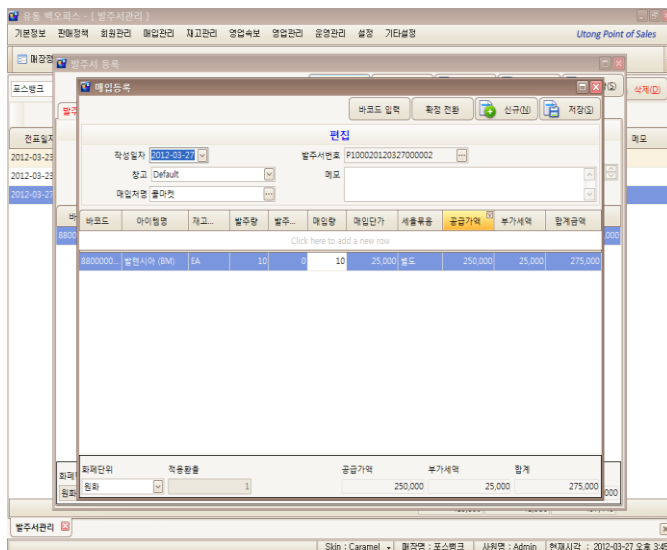
1.3 Manage PO (PO history)



This menu is created if you click the [New] button.

1. The screen displays PO history and its detail.

1.4 Manage PO (After save)



This function enables users to search switch approval/switch purchase/switch edit after saving a PO.

1. [Switch approval]: Confirms the PO process.
2. [Switch purchase]: Confirms the purchase process.
3. [Switch edit]: Save, but you may the purchase process later.

Menu for confirming after approval.

Manage Purchase

2. Manage Purchase

2.1 Manage Purchase

구매일자	구매번호	상태	구매이름	구매가격	부가세액	합계금액	비고
2012-03-23	000001	확정	물라켓	31,600	3,165	34,765	
2012-03-23	000002	확정	물라켓	63,300	6,330	69,630	
2012-03-23	000003	확정	포스뱅크	114,532	11,453	125,985	
2012-03-23	000004	관입	포스뱅크	52,559	5,256	57,815	
2012-03-23	000005	확정	물라켓	113,047	11,305	124,352	
2012-03-27	000001	확정	물라켓	250,000	25,000	275,000	
				625,088	62,509	687,597	

Menu for searching and entering purchase Information

This menu enables users to search purchase details by supplier.

1. Click the [Refresh] button after selecting search period and supplier name.
2. If you double-click the searched item, details will be displayed.
3. Click the [New] button if you crease a new purchase.

- Remark: [Edit] info will be switched to [Confirmed] info after double-clicking the information.

2.2 Create Purchase

Menu for creating purchase process.

This menu will show if you click [New].

1. Select a supplier, and loo up the lower part.
2. Status
 - Confirmed switch: It pcoesses a confirmation for a purchase.
 - Create barcode: You may create items in barcode for prompt task.

Manage Purchase

3. Manage Payment

3.1 Manage Purchase

Menu for searching and entering payment management information.

This menu enables users to search and enter payment management information by supplier.

1. Click the [Refresh] button after selecting search period and supplier name.
2. If you double-click the searched item, details will be displayed.
3. Click the [New] button if you create a new payment.

3.2 Payment Management Details

Edit screen

This menu enables users to take care of NEW or its details.

1. Create supplier/customer, and register account name/ Amount /memo to save payments for purchase.

6. Status of Bills Payment Period

6.1 Status of Bills Payment Period

Menu for searching Status of Bills Payment Period.

You may search details for notes payable.

1. Select search period.
2. Click [Search] if you decide whether you want to search purchase or sales.

7. Total Purchase Refund by Supplier

7.1 Total Purchase Refund by Supplier

The screenshot displays the '발주처별 매입반품 집계' (Purchase and Return Summary by Supplier) menu. The interface includes a search bar with '아이템 검색' (Item Search) and a '검색' (Search) button. Below the search bar, there is a table showing purchase and return data. The table has columns for '발주처명' (Supplier Name), '매입량' (Purchase Quantity), '매입금액' (Purchase Amount), '반품수량' (Return Quantity), '반품금액' (Return Amount), and '반품률(%)' (Return Rate %). The data shows a purchase of 150 units for 94,950 and a return of 2 units for 1,980, resulting in a 1.33% return rate.

발주처명	매입량	매입금액	반품수량	반품금액	반품률(%)
포스뱅크	150	94,950	2	1,980	1.33%

Below the main table, there is a detailed view of a specific transaction. It shows the '대분류' (Major Category) as '음료' (Beverage), the '아이템명' (Item Name) as '포카콜라제리' (Pocacola Zero), the '바코드' (Barcode) as '8801064073206', and the '수량' (Quantity) as 150. The '매입금액' (Purchase Amount) is 94,950, and the '반품금액' (Return Amount) is 1,980, resulting in a '반품률(%)' (Return Rate %) of 1.33%.

Menu for searching information regarding purchase refund by supplier.

You may search details for notes payable.

1. Select search period.
2. Click [Search] if you decide whether you want to search purchase or sales.

Purchase Order

8.Total Purchase

8.1 Total Daily Purchase

유통 백오피스 - [일일매입집계]

기본정보 판매장역 회계관리 매입관리 재고관리 영업속보 영업관리 운영관리 설정 기타설정 Utong Point of Sales

포스뱅크

사용자 설정 2012-03-01 ~ 2012-03-23

아이템 검색

주제입력

연도월일	전도번호	주제입력	아이템명	재고단위	매입량	매입단가	부가세액	공급가액	합계금액
2012-03-23	000002	물마켓	코카콜라제리	EA	50	633	3.165	31.650	34.815
2012-03-23	000002	물마켓	코카콜라제리	EA	100	633	6.330	63.300	69.630
2012-03-23	000003	포스뱅크	참지100% 루스	EA	10	8,000	8,000	80,000	88,000
2012-03-23	000003	포스뱅크	참지100% 루스	EA	10	500	500	5,000	5,500
2012-03-23	000003	포스뱅크	참지100% 루스	EA	10	675	675	6,750	7,425
2012-03-23	000003	포스뱅크	참지100% 루스	EA	10	460	460	4,600	5,060
2012-03-23	000003	포스뱅크	참지100% 루스	EA	10	860	860	8,600	9,460
2012-03-23	000003	포스뱅크	참지100% 루스	EA	10	500	500	5,000	5,500
2012-03-23	000003	포스뱅크	참지100% 루스	EA	10	500	500	5,000	5,500
2012-03-23	000005	물마켓	코오제향	EA	2	650	130	1,300	1,430
2012-03-23	000005	물마켓	코오제향	EA	2	552	110	1,104	1,214
2012-03-23	000005	물마켓	코오제향	EA	2	690	138	1,380	1,518
2012-03-23	000005	물마켓	코오제향	EA	2	690	138	1,380	1,518
2012-03-23	000005	물마켓	코오제향	EA	2	965	193	1,930	2,123
2012-03-23	000005	물마켓	코오제향	EA	2	9,500	1,900	19,000	20,900
2012-03-23	000005	물마켓	코오제향	EA	2	25,000	5,000	50,000	55,000
2012-03-23	000005	물마켓	코오제향	EA	2	25,000	5,000	50,000	55,000
2012-03-23	000005	물마켓	코오제향	EA	2	25,000	5,000	50,000	55,000
19					240	125,808	43,557	435,576	479,133

일일매입집계

Skin : Caramel | 운영명 : 포스뱅크 | 사용자 : Admin | 현재시간 : 2012-03-23 오후 5:43

Menu for searching daily purchase information.

You may search the amount of purchased items daily.

1. Click [Search] after selecting search period, supplier, and item.

8.2 Total Monthly Purchase

유통 백오피스 - [월간매입집계]

기본정보 판매장역 회계관리 매입관리 재고관리 영업속보 영업관리 운영관리 설정 기타설정 Utong Point of Sales

포스뱅크

연도 2012

거래처그룹 매입지

포스뱅크

새로고침

인쇄

그룹핑:

매입지명	1월	2월	3월	4월	5월	6월	7월	8월	9월	10월	11월	12월	합계
포스뱅크	0	0	125,985	0	0	0	0	0	0	0	0	0	125,985
	0	0	125,985.0	0	0	0	0	0	0	0	0	0	125,985.000

월간매입집계

Skin : Caramel | 운영명 : 포스뱅크 | 사용자 : Admin | 현재시간 : 2012-03-23 오후 5:44

Menu for searching monthly purchase information.

You may search amounts for monthly purchased items by supplier.

1. Select a search period and supplier/customer, and click [Refresh]
- Remark: Click [Print] if you want to print.

INVENTORY CONTROL

Manage Inventory

1. Inventory status

1.1 Inventory status

아이템명	바코드	규격	재고단위	현재고
참성사이다 컵1.5L	8801056050054	EA		10
프리미엄 카라멜 아이스(병)250ml	8801069180922	EA		10
선물세트	00028960	EA		0
생물참고	8801047288411	EA		0
편지카드 코드	8801105911244	EA		0
광동/발효물상출도	880602009995	EA		0
4) 차면은 양고180ml(병)	8801382140670	EA		0
홍삼탕	8801056051259	EA		0
백년산삼	8809087712507	EA		0
명품365	8809014672188	EA		0
특가모닝	880929260106	EA		0
산삼	880209600606	EA		0
강원명물수2L(병)	8801105994088	EA		0
참가스 석류물후처리1.89L	0041755009450	EA		0
참가스 자몽 1.89L	0041755009474	EA		0
출판라이프 브로콜리물후처리	8809069306014	EA		0
출판라이프 브로콜리물후처리	8801094073206	EA		149
아이시스800 500ml	8801056049881	EA		0
	580			234

Menu for searching inventory information.

You may search inventory status.

1. Click [Search] after selecting warehouse and item.
2. If you double-click the searched items, you may find inventory ledger on the screen.

2. Inventory ledger

일자	재고구분	매입량	매입단가	합계금액	수량	출고수량	매출단가	합계금액	수량	재고량	가액	창고	전북번호	조정 사유	비고
2012-03-23	매입	50	633	31,650						50	31,650	Default	20120323000001		
2012-03-23	판매					1	990	900		49	31,650	Default	20120323000001		
2012-03-23	매입	100	633	63,300						149	31,650	Default	20120323000002		
2012-03-23	매입	150	94,950	14,242,500						149	14,242,500				
2012-03-23	매입	150	94,950	14,242,500						149	14,242,500				

Menu for searching inventory details of an item.

You may search carry over information, purchase, and sales information of inventory.

1. Select warehouse and item.
2. Click [Search] after selecting search period and transaction type.

Manage Inventory

3.Inventory Date

3.1 Inventory by Date

아이템명	규격	바코드	재고창	재고단위	단가	합계
발렌시아 (BL)	EA-(BL)	880000010002	0 EA		25,000	0
발렌시아 (BL)	EA-(BL)	880000010202	0 EA		25,000	0
발렌시아 (BM)	EA-(BM)	880000010001	2 EA		25,000	50,000
발렌시아 (BM)	EA-(BM)	880000010201	0 EA		25,000	0
발렌시아 (BS)	EA-(BS)	880000010000	2 EA		25,000	50,000
발렌시아 (BS)	EA-(BS)	880000010200	2 EA		25,000	50,000
발렌시아 (BX)	EA-(BX)	880000010003	0 EA		25,000	0
발렌시아 (BX)	EA-(BX)	880000010203	2 EA		25,000	50,000
발렌시아 (BXX)	EA-(BXX)	880000010004	0 EA		25,000	0
발렌시아 (BXX)	EA-(BXX)	880000010204	0 EA		25,000	0
발렌시아 (LB)	EA-(LB)	880000030200	0 EA		25,000	0
발렌시아 (LB)	EA-(LB)	880000030202	0 EA		25,000	0
발렌시아 (LM)	EA-(LM)	880000030205	0 EA		25,000	0
발렌시아 (LM)	EA-(LM)	880000030207	0 EA		25,000	0
발렌시아 (LN)	EA-(LN)	880000030201	0 EA		25,000	0
발렌시아 (LP)	EA-(LP)	880000030206	0 EA		25,000	0
발렌시아 (LR)	EA-(LR)	880000030204	0 EA		25,000	0
발렌시아 (LW)	EA-(LW)	880000030203	0 EA		25,000	0
234						411,561

Menu for searching Inventory Information by date.

You may select inventory amount on certain dates.

1. Click [Search] after selecting warehouse and search period.
2. Search an item by entering its name.

4.Inventory Shortage Status

대분류	아이템명	바코드	규격	재고단위	재고재고	현재고	부족재고
주류	양이슬	350ml	EA	123		-753	123

Menu for searching inventory shortage.

You may search item information of shortage.

1. Click [Refresh] after selecting optimal inventory and item.
2. Only searches items of inventory shortage.

5. Inventory Asset Adjustment

5.1 Inventory asset adjustment (search)

포스뱅크

재고자산 조정

최근4주 2012-03-16 ~ 2012-03-23

조각 사유 <조각>

항고 <전제>

아이템 검색

전표일자	일련번호	매장	항고	조각 사유	등록건수	등록사원	등록일	비고
2012-03-23	000001	포스뱅크	Default		발행시(95) 회	Admin	2012-03-23 17:5...	

재고자산 조정

Skin : Caramel | 계정명 : 포스뱅크 | 사용자명 : Admin | 현재시간 : 2012-03-23 오후 5:51

Menu for searching inventory asset adjustment status.

You may search status of inventory asset adjustment.

1. Select Search period/adjustment Reason/employee/warehouse/item, and click [Refresh]. You may find results right away.
2. If you double-click one of the results, you may find details.
3. Click [New] for a new step.

5.2 Inventory asset adjustment (New)

포스뱅크

재고조정

최근4주 2012-03-23 ~ 2012-03-23

조각 사유 <조각>

항고 <전제>

아이템 검색

바코드	아이템명	재고단위	잔고	실물재고	차리수량	비고
8801117259006	옥죽원로프집	EA	0	10	10	
5410850739855	카푸치노 초콜릿스틱	EA	0	10	10	
5016346130399	한티발탈초콜레(카...	EA	0	10	10	
5016346131066	한티발탈화자초콜레	EA	0	10	10	

재고자산 조정

Skin : Caramel | 계정명 : 포스뱅크 | 사용자명 : Admin | 현재시간 : 2012-03-23 오후 5:51

Menu for adjusting inventory.

You may adjust inventory on this menu.

1. Select and create date/warehouse/Reason for adjustment/remark.
2. Select an item or enter barcode, and save after entering real inventory, amounts, and remarks.

6. Bundle/Separate Process (KIT Form)

6.1 Bundle/Separate Process (KIT Form)

Menu for bundle/separate process.

You may search bundle item information, and separate on this menu.

1. Click [Refresh] after selecting search period and warehouse.
2. If you double-click results, you may find details below.
3. If you click [New], separate process menu will be created.

6.2 Separate Process (KIT Form) – New

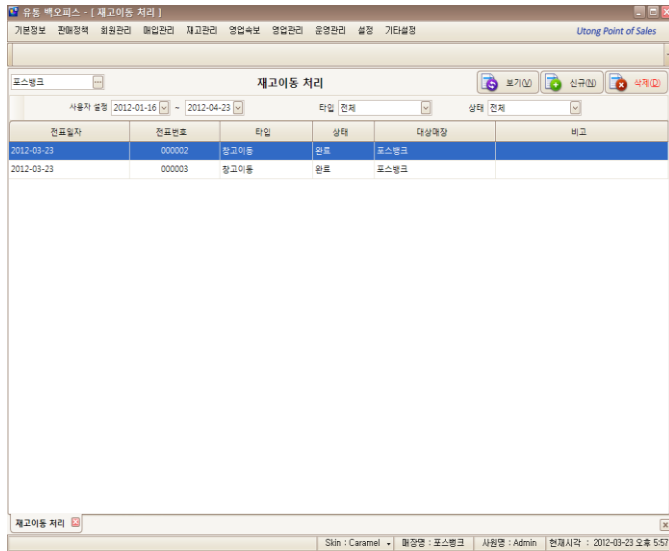
Menu for separate process.

You may separate items composed of bundles.

1. Select warehouse/item and save, inventory will be adjusted by items.

7. Inventory Transfers

7.1 Inventory transfers

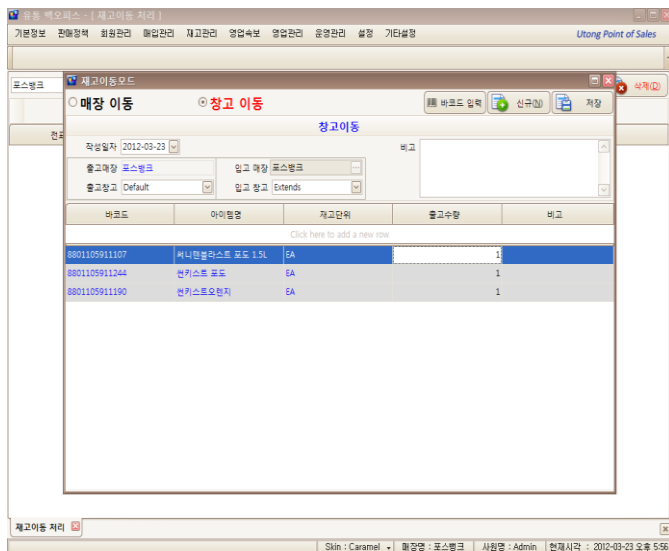


Menu for searching details of transferred items.

You may search information of transferred items or enter its process.

1. Click [Refresh] after selecting search period and type, and status.
2. Double-click one of the searched results for detail information.
3. Clicking [New] provides transferring inventory window.

7.2 Inventory transfers (New)



Menu for inventory transfers (store/warehouse)

1. Select either Move store or Move warehouse.
2. Enter date, store, and warehouse.
3. Click [Search] for items.
4. Click [Save] and store out after entering barcode, Qty.out, and remark.

● Note:

- Warehouse transfer is reflected in inventory status right after the process.
- Store transfer can only be reflected in inventory status if you finish purchase process.

8. Inventory asset adjustment status

8.1 Inventory asset adjustment status

연도일자	일련번호	재고조항	Default	등록사원	등록일	비고
2012-03-23	000001	재고조항	Default	Admin	2012-03-23 17:51:50	
2012-03-23	000002	장고 이동	Default	Admin	2012-03-23 17:58:16	
2012-03-23	000003	장고 이동	Default	Admin	2012-03-23 17:58:35	

Menu for searching information for inventory asset adjustment.

You may search information about inventory asset adjustment.

1. Select search period and transaction type, and click [View].

9. Inventory asset adjustment status by reason

사유	대분류	하위명칭	비고	기타사항
----	-----	------	----	------

Menu for searching inventory asset adjustment by reason.

You may search details for inventory asset adjustment by reason.

1. Click [Search] after selecting item and reason for adjustment.

10. Daily Inventory Flow Status

10.1 Daily Inventory Flow status

거래일시	아이템명	처리구분	매입량	매입단가	합계금액	수량	출고수량	매출단가
2012-03-23 15:14:16	코카콜라제리	매입	50	633	31,650			
2012-03-23 16:01:53	코카콜라제리	판매					1	990
2012-03-23 16:13:09	콜치100% 주스...	판매					1	13,300
2012-03-23 16:52:13	게토레이*라온5...	판매					1	1,000
2012-03-23 16:52:52	광통/생강탕파12...	판매					1	12,000
2012-03-23 16:53:12	광통/생강탕파12...	판매					1	12,000
2012-03-23 17:14:48	코카콜라제리	매입	100	633	63,300			
2012-03-23 17:16:42	콜치100% 주스...	매입	10	8,000	80,000			
2012-03-23 17:16:42	콜치100% 주스...	매입	10	500	5,000			
2012-03-23 17:16:42	한산수500ml	매입	10	675	6,750			
2012-03-23 17:16:42	한산수500ml	매입	10	460	4,600			
2012-03-23 17:16:42	코카콜라제리(34...	매입	10	860	8,600			
2012-03-23 17:16:42	코카콜라제리(34...	매입	10	500	5,000			
2012-03-23 17:16:42	코카콜라제리(34...	매입	10	500	5,000			
2012-03-23 17:26:59	광통/생강탕파12...	판매					1	2,000
2012-03-23 17:36:07	피오라탕	매입	2	650	1,300			
2012-03-23 17:36:07	피오라탕	매입	2	552	1,104			

Menu for searching daily inventory flow.

You may search all tasks about daily inventory change.

1. Select a date and transaction type.
2. Click [Search] after selecting a warehouse and item.
3. Search based on type of process and warehousing.

10.2 Daily Inventory Flow status (Detail information)

번호	아이템명	재고...	발주...	발주...	매입량	매입단가	세출비용	공급가액	부가세액	합계금액
8801094...	코카콜라제리	EA	100	100	100	633	63,300	63,300	6,330	69,630

You may double-click to check detail information of one of the results under daily inventory flow.

- Purchase: Purchase processing screen.
- Sales: Menu displaying the receipt detail
- Inventory adjustment: menu for inventory adjustment.
- Move store/warehouse: You may find inventory transfer.

SALES REPORTS

Sales Reports

1. Daily Sales Detail

1.1 Daily Sales Detail

일일매출상세내역

시행자: 운영 2012-09-05 ~ 2012-09-05

영수증번호: POS기기 <전체>

연월일시	매출종류	재고	매가	수량	매출입가	매출액	할인금액	백분비	정산(원)	정산(카드)	정산(현금)	외상수금	매출금
2012-09-11 15:49:05	간짜면	EA	EA	1	1,000	1,000	0		1,000				
2012-09-11 15:50:30	간짜면	EA	EA	1	1,000	1,000	0			1,000			
2012-09-11 16:02:36	간짜면	EA	EA	1	1,000	1,000	0				1,000		
2012-09-11 17:10:14	간짜면	EA	EA	1	1,000	1,000	0					1,000	
2012-09-11 17:13:10	간짜면	EA	EA	1	1,000	1,000	0			1,000			
2012-09-11 17:41:26	간짜면	EA	EA	1	1,000	1,000	0		500		500		
2012-09-11 17:42:35	간짜면	EA	EA	1	1,000	1,000	0				1,000		
2012-09-11 17:44:57	간짜면	EA	EA	5	5,000	5,000	0		1,000		1,000	4,000	
2012-09-11 17:51:38	간짜면	EA	EA	5	5,000	5,000	0		5,000				
2012-09-11 17:53:11	간짜면	EA	EA	5	5,000	5,000	0						
2012-09-11 17:54:56	간짜면	EA	EA	1	1,000	1,000	0		1,000				
2012-09-11 17:55:08	간짜면	EA	EA	3	3,000	3,000	0		3,000				
2012-09-11 17:56:20	간짜면	EA	EA	2	2,000	2,000	0		2,000				
2012-09-11 18:01:48	간짜면	EA	EA	9	9,000	9,000	0		9,000				
2012-09-11 18:03:38	간짜면	EA	EA	1	1,000	1,000	0		1,000				
2012-09-11 18:05:47	간짜면	EA	EA	10	10,000	10,000	0		10,000				
2012-09-11 18:05:58	간짜면	EA	EA	1	1,000	1,000	0		700			300	
2012-09-11 18:05:29	간짜면	EA	EA	1	1,000	1,000	0						
2012-09-11 18:02:41	간짜면	EA	EA	-1	-1,000	-1,000	0		-700			-300	
2012-09-11 18:02:51	간짜면	EA	EA	-1	-1,000	-1,000	0						
2012-09-14 18:53:20	간짜면	EA	EA	1	1,000	1,000	0						
2012-09-14 18:54:29	간짜면	EA	EA	-1	-1,000	-1,000	0						
2012-09-14 18:53:12	간짜면	EA	EA	1	9,250	9,250	0						
2012-09-14 18:53:12	간짜면	EA	EA	1	11,700	11,700	0		16,300				
2012-09-14 18:53:12	간짜면	EA	EA	1	1,370	1,370	0						
2012-09-14 18:53:12	간짜면	EA	EA	1	12,800	12,800	0			14,300			
2012-09-14 18:53:12	간짜면	EA	EA	1	1,500	1,500	0					14,300	
				303	1,188,660	2,800	0		1,018,510		88,800	99,770	8,500

Menu for searching daily sales information.

You may search daily sales information by period.

1. You may search by selecting search period/ employee name/receipt number/POS device.
2. You can search various sales information based on sales date and name of items.

2. Sales status by Receipt

영수증별 매출현황

시행자: 운영 2012-03-23 ~ 2012-03-23

영수증번호: POS기기 <전체>

연월일시	매출종류	영수증번호	수량	매출액	정산(원)	정산(카드)	정산(현금)	외상수금	매출금
2012-03-23	판매모드	100010201203231...	990	990	990				
2012-03-23	판매모드	100010201203231...		50,000	50,000				
2012-03-23	판매모드	100010201203231...		100,000	100,000				
2012-03-23	판매모드	100010201203231...	13,300	13,300	13,300				
2012-03-23	판매모드	100010201203231...	1,000	1,000	1,000				
2012-03-23	판매모드	100010201203231...	12,000	12,000	12,000				
2012-03-23	판매모드	100010201203231...	12,000	12,000	12,000				
2012-03-23	판매모드	100010201203231...	2,000	2,000	2,000				
				41,290	191,290	191,290	0	0	

Menu for searching sales information by receipt.

You may search sales information in detail by receipt.

1. Select search period/POS device/receipt number and start searching.
2. You may search sales information based on POS device/transaction type/receipt number.
3. If you double-click one of the searched results, receipt detail will show up.

3. Sales Status by Employee

3.1 Sales status by employee

직원명	전표건수	순매출	부가세액	현금(현금)	현금(카드)	현금(카드 외)
Admin	1	2,000	182	2,000		
Casher	7	39,290	3,572	189,290		
	8	41,290	3,754	191,290	0	0

Menu for searching sales information by employee.

You may search sales information by employee.

1. Click [Search] after selecting search period and employee.
2. You may be able to search number of transaction by employee, sales status by payment method.

4. Sales Status by Sales Hour

시간	전표건수	순매출	부가세액	현금(현금)	현금(카드)	현금(카드 외)
05						
06						
07						
08						
09						
10						
11						
12						
13						
14						
15						
16	7	39,290	3,572	189,290		
17	1	2,000	182	2,000		
18						
19						
20						
21						
22						
23						
	8	41,290	3,754	191,290	0	0

Menu for searching sales information by sales hour.

You may search sales information by sales hour.

1. Click [Search] after selecting search period.
2. You are able to search sales information in 24 hours.

Sales Report

5. Sales Status by Sales Hour2

5.1 Sales Status by Sales Hour2

Utong Point of Sales - [시간대별 매출현황2]

기본정보 판매관리 회계관리 재고관리 영업관리 운영관리 설정 기타설정

시간대별 매출현황2

기간: 2012-05-14 ~ 2012-05-11

포스명	판매건수	매출액	잔액
POS01	48	514,730	10,724
POS02	0	0	0
YH-Lee	2	0	0
POS03	0	0	0
Sum	50	514,730	10,724

시간	판매건수	매출액	누계
08	2	0	0
09	0	0	0
10	0	0	0
11	0	0	0
12	0	0	0
13	0	0	0
14	0	0	0
15	4	49,820	49,820
16	5	50,840	100,660
17	0	0	100,660
18	6	85,420	186,080
19	8	94,800	280,880
20	12	146,300	387,180
21	12	122,200	509,380
22	1	5,250	514,730
23	0	0	514,730
Sum	50	514,730	514,730

시간대별 매출현황2

Menu for searching sales information by sales hour.

You may select 2 dates of sales information and compare the sales hours.

1. Click [Search] after selecting two sales hours.
2. Compare the two cases based on number of transactions and sales information

6. Sales Status by Supplier

Utong Point of Sales - [발주자별 매출현황]

기본정보 판매관리 회계관리 재고관리 영업관리 운영관리 설정 기타설정

발주자별 매출현황

기간: 2012-03-23 ~ 2012-03-23

주제입력: [아이템검색]

주제입력	아이템명	규격	단위	수량	순매출	평균가격	부가세액
주제입력:	계통리(하온(500ml))	EA		1	1,000	909	91
	금동/상장양화(120ml)	EA		2	24,000	21,818	2,182
	명세기 맥북기	EA		1	2,000	1,818	182
				4	27,000	24,545	2,455
주제입력: 포스명	할거(100% 주스세트)	EA		1	13,300	12,091	1,209
	포스명	코카콜라제리	EA	1	990	900	90
				2	14,290	12,991	1,299
				6	41,290	37,536	3,754

발주자별 매출현황

Menu for searching sales information by supplier.

You may search sales status of items by supplier/customer.

1. Click [Search] after selecting search period/supplier/item.
2. You may find sales information based on supplier/customer/sales amount by item.

7. Sales Status by Payment

7.1 Sales status by payment

전표발자	전표간주	장신(현금)	장신(카드)	현금/카드 외
2012-03-23	8	191,290		

결제구분별 매출현황

Skin : Caramel 화장명 : 포스뱅크 사용명 : Admin 현재시각 : 2012-03-23 오후 6:02

Menu for searching sales information by payment.

You may find sales status by payment type.

1. Click [Search] after selecting search period.
2. You may find sales information such as cash/card (credit+offline)/credit card/offline credit card/sales on credit.

MANAGE SALES

1. Daily Sales Report

1.1 Daily sales report

분류명	수량	금액	수량	금액
종이컵	8	42,100	8	42,100
할인금액	2	810	2	810
손익률	6	41,290	6	41,290
공급가격	6	37,536	6	37,536
부가세액	6	3,754	6	3,754
반환금액				
매출금액				
외상수금				
StoreCredit수금				
선수금	2	10,400	2	10,400
(할인)후전상품권	2	150,000	2	150,000
(할인)전액반환상품권				
(할인)최상품권				
(할인)상품권합계	2	150,000	2	150,000
(결제)현금	13	203,690	13	203,690
(결제)신용카드				
(결제)수기카드				
(결제)직불카드				

Menu for searching daily sales report.

You may search sales information on certain dates.

1. Select date and click [Search].
2. You may find information such as sales amount by POS, by payment/refund.

2. Monthly sales report

분류명	수량	금액	수량	금액
종이컵	1	50,000	1	50,000
종이컵	8	42,100	8	42,100
할인금액	2	810	2	810
손익률	6	41,290	6	41,290
공급가격	6	37,536	6	37,536
부가세액	6	3,754	6	3,754
반환금액				
매출금액				
외상수금				
StoreCredit수금				
선수금	2	10,400	2	10,400
(할인)후전상품권	2	150,000	2	150,000
(할인)전액반환상품권				
(할인)최상품권				
(할인)상품권합계	2	150,000	2	150,000
(결제)현금	13	203,690	13	203,690
(결제)신용카드				
(결제)수기카드				
(결제)직불카드				

Menu for searching monthly sales report.

You may search sales information of certain months.

1. Click [Search] after selecting a month you want to search.
2. You may find information such as sales amount by POS, by payment/refund.

3. By Item

3.5 Sales Total by Category

분류명	수량	금액
39,000	4	38,300
1,100	1	990
2,000	1	2,000
합계	6	41,290

Menu for searching sales information by category.

You may search total sales by category.

1. Click [Search] after selecting search period and category.
2. You may find sales information and its share by category.
3. If you double-click certain item under search, you may find menu for total sales by item.

3.6 Sales Total by User-Defined Group

사용자정의 그룹	수량	금액
1,100원	1	990
합계	6	41,290

Menu for searching sales information by user-defined group.

You may search total sales by user-defined group.

1. Click [Search] after selecting search period/main supplier/category.
2. You may find information for sales and share according to user-defined group you selected when creating items..
3. If you double-click certain item under search, you may find inventory ledger.

Manage Sales

3. By Item

3.9 Total Sales by New Item

순위	아이템명	최초 등록	최종 판매	판매수량	판매금액	현재고	주목입처	수량증감율	금액증감율
1	오렌지 1box	2012-03-26	2012-03-26	2	5,000	-		50.00%	60.24%
2	후크다스 1box	2012-03-26	2012-03-26	1	2,900	-1		25.00%	27.71%
3	게토레이(리본500ml)	2012-03-20	2012-03-23	1	1,000	-1		25.00%	12.05%

Menu for searching sales for new products.

You may search sales of an item created in certain period.

1. Click [Search] after selecting search period/date created/ sort order/main supplier/priority.
2. You may find the item information in the order you selected.
3. If you double-click certain item under search, you may find inventory ledger.

3.10 Total sales ranking by sales price.

순위	판매 금액	판매량	판매금액	수량증감율	금액증감율
1	15	2,840	43,841	50.23%	50.45%
2	10	1,329	13,290	23.51%	15.29%
3	20	502	10,040	8.88%	11.55%
4	25	305	7,625	5.39%	8.77%
5	8	161	1,208	2.85%	1.99%
6	45	145	6,537	2.56%	7.52%
7	11	78	858	1.38%	0.99%
8	5	42	210	0.74%	0.24%
9	12	39	468	0.69%	0.54%
10	9	31	281	0.55%	0.32%
11	14	28	388	0.50%	0.44%
12	19	26	494	0.46%	0.57%
13	11	8	91	0.14%	0.11%
14	23	6	135	0.11%	0.16%
15	18	6	108	0.11%	0.12%
16	14	6	84	0.11%	0.10%
17	5	5	23	0.09%	0.03%
18	41	5	203	0.09%	0.23%
19	100	4	400	0.07%	0.46%

Menu for searching sales ranking by price.

You may search the amount of sold items or quantity under search period.

1. Click [Refresh] after selecting search period/sort order/sales amount/ranking.
2. You may find sales information for amount or quantity of an item or its shares sold in the period.

Manage Sales

3. By Item

3.11.1 Item D/C Summary – Total discount

유동 백오피스 - [아이템별 할인집계]

기본정보 판매관리 회계관리 재고관리 영업속보 영업관리 운영관리 설정 기타설정

아이템별 할인집계

사용자 설정 2012-01-01 ~ 2012-03-22

아이템 검색

할인명	시작일	종료일	적용 아이템	판매금액	할인금액	할인율(%)
누계단가			6	9,970	1,404	14.08%
주본사용			1	850	85	10.00%
합계금액			4	5,456	956	17.52%
장구금액			1	2,000	100	5.00%
매장할인			55	78,132	18,119	22.90%
			5	97,408	20,664	13.90%

아이템별 할인집계

Skin : Caramel | 관리자 : 본사 | 사용자 : Admin | 현재시각 : 2012-03-22 오후 4:13

You may search sales information for discounted items under search period.

1. Select the tab for total discount.
2. Select search period and item and click [Refresh].
3. You may find total sales for discounted items.

Menu for searching item discount summary.

3.11.2 Item D/C Summary – Total transaction

유동 백오피스 - [아이템별 할인집계]

기본정보 판매관리 회계관리 재고관리 영업속보 영업관리 운영관리 설정 기타설정

아이템별 할인집계

사용자 설정 2012-01-01 ~ 2012-03-22

아이템 검색

할인명	전표일자	전표번호	아이템명	바코드	판매금액	할인금액	할인율(%)
매장할인	2012-01-03	1000102012010310000001	새우깡	88003429	3,000	450	15.00%
매장할인	2012-01-03	1000102012010310000002	새우깡	88003429	3,000	450	15.00%
매장할인	2012-01-03	1000102012010310000003	새우깡	88003429	3,000	450	15.00%
매장할인	2012-01-09	1000102012010910000001	새우깡	88003429	1,000	150	15.00%
매장할인	2012-01-06	1000122012010610000001	새우깡	88003429	2,000	750	37.50%
매장할인	2012-01-06	1000122012010610000002	새우깡	88003429	2,000	300	15.00%
매장할인	2012-02-20	1000122012022010000009	콜라배기	88832323121	28	10	35.71%
매장할인	2012-02-21	1000122012022110000007	콜라배기	88832323121	28	1	3.50%
매장할인	2012-02-21	1000122012022110000008	콜라배기	88832323121	28	1	3.50%
매장할인	2012-03-02	1000122012030210000001	감자깡1	8883232312	2,000	2,976	148.80%
매장할인	2012-03-02	1000122012030210000002	감자깡1	8883232312	1,000	1,984	198.40%
매장할인	2012-01-04	1000252012010410000001	새우깡	88003429	3,000	450	15.00%
매장할인	2012-01-04	1000252012010410000002	새우깡	88003429	3,000	450	15.00%
매장할인	2012-01-04	1000252012010410000004	감자깡1	8883232312	10	2	20.00%
매장할인	2012-01-04	1000252012010410000004	새우깡	88003429	3,000	450	15.00%
매장할인	2012-01-04	1000252012010410000007	새우깡	88003429	3,000	450	15.00%
매장할인	2012-01-04	1000252012010410000008	새우깡	88003429	3,000	450	15.00%
					97,408	20,664	22.02%

아이템별 할인집계

Skin : Caramel | 관리자 : 본사 | 사용자 : Admin | 현재시각 : 2012-03-22 오후 4:14

You may search sales information for discounted items by transaction under search period.

1. Select the tab for the total transaction.
2. Click [Refresh] after selecting search period and item.
3. You may search total sales for discounted items and its discount information.
4. If you double-click sales information of a certain item, receipt details will show up.

Manage Sales

4. By Supplier

4.1 Profit Margin by Supplier

유통 백오피스 - [발주처별 이익율]

기본정보 판매정책 회계관리 회계관리 사고관리 영업속보 영업관리 운영관리 설정 기타설정

발주처별 이익율

기간: 2012-03-01 ~ 2012-03-22

주제입처	최근 이익률 가...	수량	순이익	부가세액	매출이익	이익율	수량당이익	금액당이익
AndriKimShop	5	1	20		10	50.00%	1.11%	0.02%
PosBack	3	5	45	5	-35	-87.50%	5.56%	0.03%
UP supply inc	132	74	116.182		115.702	99.59%	82.22%	89.79%

148 90 129.387 1.560 87.214 68%

발주처별 이익율

Skin : Caramel - 회계명 : 본사 | 사용자 : Admin | 현재시간 : 2012-03-22 오후 4:18

Menu for searching profits by supplier.

You may search sales information and its profit margin by supplier under search period.

1. Click [Search] after selecting search period and main supplier.
2. You may search sales information of an item and its share by supplier.
3. If you double-click sales information of a certain item, profit margin by supplier will show up.

4.2 Sales Total by Supplier

유통 백오피스 - [발주처별 매출집계]

기본정보 판매정책 회계관리 회계관리 사고관리 영업속보 영업관리 운영관리 설정 기타설정

발주처별 매출집계

기간: 2012년 3월

주제입처	금액(누계)	수량(누계)	순이익	금액(당월)	수량(당월)	순이익
AndriKimShop	45,909	35	45,944	20		20
PosBack	4,132	103	4,235	40	5	45
ums	126,532	6,394	134,926			
UP supply inc	350,019	444	350,463	116,182		116,182

5 755,230 13,708 768,938 127,827 1,560 129,387

발주처별 이익율 발주처별 매출집계

Skin : Caramel - 회계명 : 본사 | 사용자 : Admin | 현재시간 : 2012-03-22 오후 4:18

Menu for searching sales information by supplier.

You may search the total sales information by supplier.

1. Click [Search] after selecting supplier under search period.
2. You may find the accumulated total sales and total sales information in the month by supplier.

4. By Supplier

4.3 Best/Worst by Supplier

판매일자	판매건수	점수(현금)	점수(카드)	현금/카드 비
2012-03-23	8	191,290	0	

Menu for searching sales information for best/worst items by supplier.

You may search best/worst level of contribution by supplier.

1. Click [Search] after selecting search period/sort order/ranking.
2. You may search the purchased items in best and worst based on the total sales amount.
3. If you double-click sales information of a certain supplier, best and work menu by item will show up.

Manage Sales

4. By Supplier

4.4.1 Purchase Sales Status – By supplier in total

매입처명	아이템코드	아이템명	바코드	규격	매입수량	순매입액	매입세액	매입총액	매입수량	순
	00000524	간자반	20500000	EA	0	0	0	0	0	22
	00000581	계합일단기	74000000	EA	0	0	0	0	0	19
	00000845	국립병원(10)	74000009	EA	0	0	0	0	0	4
	00001452	누사각소루(1호)	88090442	EA	0	0	0	0	0	6
	00005921	스틸관능바구니(5호)	88049823	EA	0	0	0	0	0	10
	00005925	스틸관능바구니(4)	75785030	EA	0	0	0	0	0	105

Menu for searching Purchase Sales Status by supplier.

You may search the Purchase Sales Status by supplier.

1. Select a tab by supplier.
2. Click [Search] after selecting search period and item.
3. You may find purchase/sales information and its profit by supplier.

4.4.2 Purchase Sales Status (By period)

입출일시	구분	회계코드	회계명	아이템코드	아이템명	단위	매입수량	매출수량	조정수량
2012-05-11 15...	매출	9999999999	소비자	00000524	간자반	EA	1		
2012-05-11 15...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 16...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 17...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 17...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 17...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 17...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 17...	매출	0000000001	이영훈	00000524	간자반	EA	5		
2012-05-11 17...	매출	9999999999	소비자	00000524	간자반	EA	5		
2012-05-11 17...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 17...	매출	0000000001	소비자	00000524	간자반	EA	3		
2012-05-11 17...	매출	0000000001	이영훈	00000524	간자반	EA	2		
2012-05-11 18...	매출	0000000001	이영훈	00000524	간자반	EA	5		
2012-05-11 18...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 19...	매출	0000000001	이영훈	00000524	간자반	EA	10		
2012-05-11 19...	매출	0000000001	이영훈	00000524	간자반	EA	1		
2012-05-11 19...	매출	9999999999	소비자	00000524	간자반	EA	1		
2012-05-11 19...	매출	0000000001	이영훈	00000524	간자반	EA	-1		

Menu for searching Purchase Sales Status by period.

You may search Purchase Sales Status by period.

1. Select the tab for purchase/sales details by period.
2. Click [Search] after selecting search period/type purchase and sales adjustment.
3. You may find information after purchase/sales adjustment.

5. Refund Status

5.1 Total refund by item

순위	상품명	수량	단가	총액	반품액	반품비율
1	오렌지 100g	1,318	-	-2,500	-250	50.00%
2	포카콜라	633	-1	-990	-90	50.00%

Menu for searching refund information by item.

You may search total refund information by item.

1. Click [Search] after selecting search period/main supplier.
2. You may search item quantity and its share of sales refund under a search period.
3. If you double-click a certain item under search, inventory ledger will show up.

5.2 Total refund by supplier

순위	주제입처	수량	단가	총액	반품액	반품비율
1	오렌지 100g	1,318	-	-2,500	-250	50.00%
2	포카콜라	633	-1	-990	-90	50.00%

Menu for searching refund information by supplier.

You may search total refund information by supplier.

1. Click [Search] after entering search period/sort order (amount/quantity), priority.
2. You may search item quantity and its share of sales refund under a search period.
3. If you double-click a certain item under search, total refund menu by item will show up.

5. Refund Status

5.3 Return Total by Reason

순위	반품사유	반품원가	수량	금액	부가세액	수량점유율	금액점유율
1	고객반심	1,951	-2	-2,940	-310	50.00%	63.57%
2	손상		-1	-1,000	-91	25.00%	18.21%
3	연봉유		-1	-1,000	-91	25.00%	18.21%
합계		3	1,951	-4	-5,490	-499	

Menu for searching refund information by reason.

You may search total refund information by reason.

1. Click [Search] after entering search period/sort order (amount/q'ty), priority/main supplier.
2. You may find refund q'ty, sales information, shares according to the refund reasons.

5.4 Return Item Total by Store

순위	매장명	반품원가	수량	금액	부가세액	수량점유율	금액점유율
1	포스트스크	1,951	-4	-5,490	-499	100.00%	100.00%
합계		1	1,951	-4	-5,490	-499	

Store refundInformation Menu for searching

You may find total refund information by store.

1. Click [Search] after entering search period/sort order (amount/q'ty), priority.
2. You may find refund q'ty, sales information, shares according to store.
3. If you double-click a certain information under search, total refund menu by item will show up.

6. BY DATE

6.1 Profit Margin (Date/Month)

연도입자	순매출	부가세액	장선(현금)	장선(카드)	현금카드 외	매출이익	이익율
2012년 3월	76,990	7,000	226,990			33,026	47.15%

Menu for searching monthly profit margin.

You may search monthly profit on this menu.

1. Select a monthly tab.
2. Click [Search] after selecting a year you want to search.
3. You may find monthly sales information and profit of the year.
4. If you double-click a certain information under search, total refund menu by item will show up.

6.2 Profit Margin (Date/Month)

연도입자	순매출	결제금액	장선(현금)	장선(카드)	현금카드 외	매출이익	이익율
3월 23일	41,290	191,290	191,290			28,176	68.91%
3월 26일	35,700	35,700	35,700			4,850	13.59%

Menu for searching profit by day.

You may search profit margin by day.

1. Click [Search] after selecting month and year.
2. You may find sales information and profit in the month.

6. BY DATE

6.3 Total Sales by Date

요일	일수	전표건수	순매출	부가세액	금액장유율
토요일					
일요일	1	11	35,700	3,246	46.97%
화요일					
수요일					
목요일					
금요일	1	8	41,290	3,754	53.69%
토요일					
합계	2	19	76,990	7,000	

Menu for searching sales Information by day.

This menu enables users to search sales by day.

1. Click the [Search] button after selecting search period.
2. You may count store share and search sales information by day.

6.4 Status of Sales on Credit

일	총매출	현금	대금	잔액	수무토	합계	누계
4일	81,500	20,500	1,030,770	-949,270	0	-949,270	-949,270
6일	6,750	0	0	6,750	0	0	-949,270
9일	13,500	0	66,000	-52,500	0	-52,500	-1,001,770
Sum	101,750	20,500	1,096,770	-995,020	0	-1,001,770	-1,001,770

Menu for searching information for sales on credit.

You may search closing details for sales/purchase on credit.

1. Click [Search] after selecting a month.
2. You may find closing statements for sales/purchase on credit in the month.

6. By Date

6.5 Profit Ratio compared to Sales

월	매출액	매출액
01	0	0
02	0	0
03	0	0
04	0	0
05	1,051,595	0
06	0	0
07	0	0
08	0	0
09	0	0
Sum	1,051,595	0

월	매출액	매출액
11	44,000	0
12	0	0
13	0	0
14	514,750	0
15	200,670	0
16	0	0
17	256,905	0

Menu for searching sales information compared to period.

You may search monthly total and daily total for this year and last year.

1. Click [Search] after selecting a year.
2. You may search monthly sales total for this year and the year before.
3. You may find the information on the grid on the lower side.

6.6 Sales Status by period

기간	매출	이익	손실	매출	이익	손실	매출	이익	손실
POS#1	0	0	0	0	0	0	0	0	0
VH.Lee	20	44,000	0	0	0	0	111	1,079,095	0

Menu for searching sales information by period.

You may search sales status by period.

1. Click [Search] by selecting date/POS device.
2. You may find sales information according to date and month.
3. You may also find sales information according to year.

6. By Date

6.7 Sales Total by Season

유통 포인트스 : [기간별 분류집계]

기본정보 판매정책 회원관리 할인관리 차고관리 영업속보 영입관리 운영관리 설정 기타설정 *Utong Point of Sales*

포인트뱅크

기간별 분류집계

사용자 설정 [2010-05-22] ~ [2012-05-22] 분류집계 <현재>

분류명	대입처명	한글	카드	한글, 카드 외	합계
과자류	롯데제과	7,600	0	0	7,600
음료분류(소계)		7,600	0	0	7,600
반찬	해태제과	39,000	0	5,000	44,000
음료분류(소계)		39,000	0	5,000	44,000
상할간화	해태제과	863,085	0	138,910	1,001,995
음료분류(소계)		863,085	0	138,910	1,001,995
합계		909,685	0	143,910	1,053,595

기간별 분류집계

Skin : Caramel 매장명 : 포스트뱅크 사용자명 : 관리자 현재시간 : 2012-05-22 오전 11:24

Menu for searching sales information by period.

You may search sales by category.

1. Click [Search] after selecting search period and category.
2. You may find sales information according to category/supplier/payment method under the search period.

6.8 Sales Total by Season

[illegible]

Menu for searching total sales by season.

You may search monthly sales on this menu.

1. Click [Search] after selecting search period and sort order.
2. You may find sales information and share for season/event.

6. By Date

6.9 Season Sales Total by Supplier

업체별 시즌 판매집계

기간: 2011 ~ 2012

시즌명:

년도	기간	수량	금액	합계
2011				
2012				

Menu for searching season sales information by supplier.

You may search season sales by supplier.

1. Click [Search] after selecting search period/season name.
2. Sales information and share will be displayed in the order of number of sales and amount of sales by supplier.

6.10 Season Sales Total by Item

아이템별 시즌 판매집계

기간: 2011 ~ 2012

시즌명:

년도	기간	수량	금액	합계
2011				
2012				

Menu for searching information by item.

You may search sales information of items sold in season.

1. Click [Search] after selecting search period and season name.
2. Sales information and share will be displayed in the order of number of sales and amount of sales by supplier.

7. By Credit Card Type

7.1 Approve/cancel status

카드사명	카드번호	승인번호	결제금액	영수증번호	취소 번호	승인구분
포스뱅크	Artnex	123456	15,930	100010201205141000...		승기승인
포스뱅크	Master	5555555	20,580	100012201205171000...		승기승인
포스뱅크	Visa	5231445222	1,000	100012201205111000...		승기승인
포스뱅크	Visa	365453131	-1,000	100012201205111000...		승기승인취소
포스뱅크	Visa	1122334455	1,000	100012201205141000...		승기승인
포스뱅크	Visa	665544	-1,000	100012201205141000...		승기승인취소
포스뱅크	Visa	123456	23,250	100012201205171000...		승기승인

Menu for searching approval and cancel information by card company.

You may search approval and cancel information by card company on this menu.

1. Click [Search] after selecting search period/approval type/approval number/card brand.
2. It will search credit card status under a search period. (including offline credit cards)

7.2 Sales Total by Credit Card/Supplier Type

카드사명	카드번호	결제방식	결제금액	승인구분
Artnex	승기카드		15,930	승기승인
Master	승기카드		20,580	승기승인
Visa	승기카드		25,250	승기승인
Visa	승기카드		-2,000	승기승인취소

Menu for searching Sales Total by Credit Card/supplier Type.

You may search sales total by card company or supplier.

1. Click [Search] after selecting search period/approval type/Payment method/card brand/Entry.
2. You may find sales total by credit card type.

7. By Credit Card Type

7.3 Card Sales

윙드 백오피스 - [카드별 매출내역]

기본정보 판매정책 회원관리 매출관리 재고관리 영업속보 영업관리 운영관리 설정 기타설정

윙드 Point of Sales

카드별 매출내역

카드번호: 94901905****5317 [30]

카드번호	거래일자	아이템명	수량	단가	금액	카드금액	일일차액	영수증번호	카드명
94901905****5317	2012-05-02 18:4...	새우숙미	1	4,400	4,400	2,000		10001020120502100...	
	2012-05-02 18:4...	두더지불고기도시락	1	2,700	2,700	2,200		10001020120502100...	
	2012-05-02 18:4...	통영합동김치만두	1	3,000	3,000	1,500		10001020120502100...	
	2012-05-03 13:2...	두더지불고기주물국...	1	3,000	3,000		8,000	10001020120503100...	
	2012-05-03 13:2...	보통시각마스터SE	1	10,000	10,000			10001020120503100...	
	2012-05-03 15:4...	두더지샌드	1	1,500	1,500	1,500		10001020120503100...	
	2012-05-04 15:0...	연직북분자	1	6,500	6,500	6,500		10001020120504100...	
	2012-05-04 15:1...	두더지불고기주물국...	1	3,000	3,000		4,200	10001020120504100...	
	2012-05-04 15:1...	영월안동/안동소주...	1	6,200	6,200			10001020120504100...	Admin
	2012-05-04 15:1...	두더지불고기주물국...	-1	3,000	-3,000		-4,200	10001020120504100...	Admin
	2012-05-04 15:1...	영월안동/안동소주...	-1	6,200	-6,200			10001020120504100...	
	2012-05-04 15:1...	몬스터맛버거	1	1,000	1,000			10001020120504100...	
	2012-05-04 15:1...	시각 NO.3	1	2,500	2,500	1,500		10001020120504100...	
	2012-05-04 15:1...	몬스터맛버거	-1	1,000	-1,000			10001020120504100...	
	2012-05-04 15:1...	시각 NO.3	-1	2,500	-2,500		-1,500	10001020120504100...	
	2012-05-04 15:1...	일가침/연근조림12...	1	2,000	2,000			10001020120504100...	
	2012-05-04 15:1...	포천 떡볶이갈라	1	1,800	1,800	1,800		10001020120504100...	
				20	91,300	59,900	45,500		

카드별 매출내역

Skin : Caramel | 운영명 : 카드별 매출 | 사용자 : Admin | 현재시간 : 2012-05-22 오전 11:45

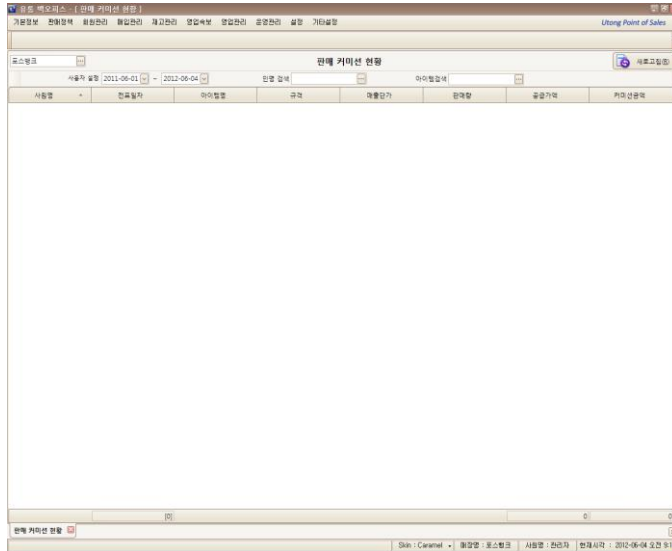
Menu for searching sales information by credit card.

You may search details for card sales.

1. Click [Search] after selecting search period/POS device/Payment method/card brand
2. It will search Sales date/item/sales information by credit card type.

8. Sales commission status

8. Sales commission status



Menu for searching sales commission information.

You may search sales commission status for

Store/supplier/customer/employee

1. Click [Refresh] after selecting search period, Personal search, and item search.
2. If you sell items for personal commission, applicable sales information will show up.

Manage Sales

9. Manage Fees

9.3 Sales fee total by item category

Uthong Point of Sales

분류별 수수료 집계

시작일: 2012-05-22 ~ 2012-05-22

종료일: ~ 현재> | 기간: ~ 현재>

분류코드	상품명	수량	수수료금액	지급액
10001	달걀/달걀/달걀	185,540	7,593	177,947
10003	달걀류	132,700	5,585	127,115
10002	주류	110,500	2,200	108,300
10009	고기류	19,700	985	18,715
10012	생선	15,000	750	14,250
10004	음료류	2,400	120	2,280
SubTotal		465,840	17,233	448,607
Sum		465,840	17,233	448,607

분류별 수수료 집계

Shin : Caramel | 관리자 : 관리자 | 관리자 : Admin | 현재시각 : 2012-05-22 오후 2:13

You may compare categories with fees and without fees.

1. Click [Search] after selecting search period and category.
2. You may find sales information of an item, amount of fees, and share of fees.

Menu for searching fee information by category.

9.4 Total fee by item

Uthong Point of Sales

아이템별 수수료 집계

시작일: 2012-05-22 ~ 2012-05-22

종료일: ~ 현재> | 기간: ~ 현재>

아이템코드	아이템명	수량	수수료금액	지급액
2011-05-07	00000047	1	2,700	135
SubTotal		1		135
2012-04-23	00000009	1	1,000	0
2012-04-23	00000015	1	8,500	0
2012-04-23	00000031	2	8,800	0
2012-04-23	00000050	1	3,000	0
2012-04-23	00000057	2	27,000	0
2012-04-23	00000064	1	3,000	0
2012-04-23	00000126	1	21,000	0
SubTotal		9		0
2012-04-25	00000009	1	1,000	50
2012-04-25	00000012	1	1,500	75
2012-04-25	00000019	1	2,000	100
2012-04-25	00000021	1	2,500	125
2012-04-25	00000024	2	5,800	145
2012-04-25	00000032	2	2,000	100
2012-04-25	00000035	0	0	0
2012-04-25	00000037	1	2,800	0
2012-04-25	00000046	1	3,000	0
2012-04-25	00000047	1	2,700	135
2012-04-25	00000050	1	3,000	0
2012-04-25	00000081	1	36,500	0
2012-04-25	00000070	1	9,000	450
2012-04-25	00000451	1	700	35
SubTotal		25		1,215
Sum		99		17,233

아이템별 수수료 집계

Shin : Caramel | 관리자 : 관리자 | 관리자 : Admin | 현재시각 : 2012-05-22 오후 2:14

You may search total fees by item.

1. Click [Search] after selecting search period.
2. You may find total fees and sales information of an item.

Menu for searching fee information by item.

10. Cash receipt

10.1 Cash receipt

The screenshot shows a web application window titled '유통 포인트' (Distribution Point) with a sub-header '현금영수증' (Cash Receipt). The interface includes a search bar, a date range selector (2012-05-22 to 2012-05-22), and a table of search results. The table has columns for No., Transaction No., Date, Amount, and Receipt No. The search results show a single entry with a transaction number of 100010201205161000001, a date of 2012-05-16, an amount of 1,700, and a receipt number of 0012245678.

No.	현금영수증	거래일자	구분	금액	거래번호	승인번호	거래지	거래지
1	100010201205161000001	2012-05-16	승인	1,700	0012245678	121000003	포스영수증	출금

Menu for searching sales information by cash receipt.

You may inquiry payment information for the payments you issue cash receipt.

1. Click [Search] after selecting search period/transaction number/approval type.
2. search period receipt Payment search. You may search payment details with cash receipts under search period.

10. Company Consume Detail

10.2 Company consume detail (By customer)

Menu for searching company consume detail by customer.

You may search total company consume detail by customer.

1. Select a tab by item customer.
2. Click [Search] after selecting search period and amount standard.
3. You may find the consume details by category.

10.3 Company consume detail(By item category)

Menu for searching company consume details by item category.

You may search total company consume detail by category.

1. Select a tab by item category.
2. Click [Search] after selecting search period and amount standard.
3. You may find the consume details by category.

OPERATION

Operation

1. Manage Closing

1.1 Manage Closing

The screenshot shows the '마감관리' (Closing Management) window. It features a table with columns: POS, User, Date, Time, and Amount. The table lists various transactions, including 'Chul S Kim' and 'Admin'. A 'HIER OUT' summary is displayed on the right, showing a total of \$0.00. The window also includes a search bar and a '검색' (Search) button.

Menu for searching closing information.

You may search closing information along with receipt.

1. Click the [Search] button after selecting search period and POS device.
2. Closing information will be searched.
3. If you select the searched information, you may check closing information on 'closing receipt' screen.

2. Manage Announcements

The screenshot shows the '공지사항관리' (Announcement Management) window. It features a table with columns: Title, Start Date, and End Date. The table lists various announcements, including 'Notice for all' and 'Notice for a...'. A '공지사항정보' (Announcement Information) form is displayed on the right, showing details for a 'Promotional Period' announcement. The window also includes a search bar and a '검색' (Search) button.

Menu for searching announcements.

You may manage announcements on POS.

1. Announcements will be displayed if you click [Refresh] after selecting a search period.
2. Click the [New] button, save after entering type/period/title/contents on 'announcement information'.
3. Uploaded announcements will be displayed when POS program starts.

Operation

3. Employee's Time Clock Status

3.1 Employee's Time Clock Status

Menu for searching employee's time clock information.

You may check and adjust employee's time clock status.

1. Select a search period and employee name, and click [Search].
2. You will see employee's time clock information under search period.
3. Select 'Click here to add a new row' and you may newly create an employee's time clock information. You may also save after revising existing information.

4. Cash In/Out Status

Menu for searching cash in/out information.

You may search cash in/out information on POS sales.

1. Click [Refresh] after selecting search period.
2. Cash in and cash out details will be displayed.

Operation	
1. Initial Investment	1000000
2. Annual Cash Inflows	200000
3. Annual Cash Outflows	100000
4. Net Annual Cash Flow	100000
5. Payback Period	10 years
6. NPV	100000
7. IRR	10%
8. Profitability Index	1.1
9. Internal Rate of Return	10%
10. Net Present Value	100000
11. Payback Period	10 years
12. NPV	100000
13. IRR	10%
14. Profitability Index	1.1
15. Internal Rate of Return	10%
16. Net Present Value	100000
17. Payback Period	10 years
18. NPV	100000
19. IRR	10%
20. Profitability Index	1.1
21. Internal Rate of Return	10%
22. Net Present Value	100000
23. Payback Period	10 years
24. NPV	100000
25. IRR	10%
26. Profitability Index	1.1
27. Internal Rate of Return	10%
28. Net Present Value	100000
29. Payback Period	10 years
30. NPV	100000
31. IRR	10%
32. Profitability Index	1.1
33. Internal Rate of Return	10%
34. Net Present Value	100000
35. Payback Period	10 years
36. NPV	100000
37. IRR	10%
38. Profitability Index	1.1
39. Internal Rate of Return	10%
40. Net Present Value	100000
41. Payback Period	10 years
42. NPV	100000
43. IRR	10%
44. Profitability Index	1.1
45. Internal Rate of Return	10%
46. Net Present Value	100000
47. Payback Period	10 years
48. NPV	100000
49. IRR	10%
50. Profitability Index	1.1
51. Internal Rate of Return	10%
52. Net Present Value	100000
53. Payback Period	10 years
54. NPV	100000
55. IRR	10%
56. Profitability Index	1.1
57. Internal Rate of Return	10%
58. Net Present Value	100000
59. Payback Period	10 years
60. NPV	100000
61. IRR	10%
62. Profitability Index	1.1
63. Internal Rate of Return	10%
64. Net Present Value	100000
65. Payback Period	10 years
66. NPV	100000
67. IRR	10%
68. Profitability Index	1.1
69. Internal Rate of Return	10%
70. Net Present Value	100000
71. Payback Period	10 years
72. NPV	100000
73. IRR	10%
74. Profitability Index	1.1
75. Internal Rate of Return	10%
76. Net Present Value	100000
77. Payback Period	10 years
78. NPV	100000
79. IRR	10%
80. Profitability Index	1.1
81. Internal Rate of Return	10%
82. Net Present Value	100000
83. Payback Period	10 years
84. NPV	100000
85. IRR	10%
86. Profitability Index	1.1
87. Internal Rate of Return	10%
88. Net Present Value	100000
89. Payback Period	10 years
90. NPV	100000
91. IRR	10%
92. Profitability Index	1.1
93. Internal Rate of Return	10%
94. Net Present Value	100000
95. Payback Period	10 years
96. NPV	100000
97. IRR	10%
98. Profitability Index	1.1
99. Internal Rate of Return	10%
100. Net Present Value	100000

5. Status of Cashier In/Out

5.1 Status of Cashier In/Out

[illegible]

Menu for searching sales Information when clocking out.

You may search employee's clock in/out and closing information.

1. Click [search] after selecting search period, POS device, and employee name.
2. You will find the applicable information.
3. If you double-click certain data, receipt shows up when closing or clocking out.

5.2 EOD

ZZ Report				
작성일자	2012-07-11			
작성자료	[2012-07-11 16:48:30] - [Admin]			참조(인)

포스기	시작일시	종료일시	등록건수
카운터1	2012-06-13 03:13:53	2012-07-11 16:45:43	4
카운터2	2012-06-13 03:25:58	2012-06-13 23:31:34	4
카운터3	2012-06-12 21:31:09	2012-06-13 23:36:18	3

일련번호	시작일시	종료일시	마감사유
1	2012-06-13 03:13:53	2012-06-13 03:20:23	Admin
2	2012-06-13 07:17:20	2012-06-13 15:40:09	Admin
3	2012-06-13 15:42:32	2012-06-13 23:45:57	김현주
4	2012-06-14 07:20:12	2012-07-11 16:45:43	관리용

막걸리영수증

근우마라집 계

출력일시 2012-07-11 오후 4:55

본사

- 돈스기기 카운터1
- 돈스기기 시착일시 2012-06-13 오전 3:13
- 마감일시 2012-06-13 오전 3:20
- 시제차액 0
- 메모 카운터1
- 돈스기기 카운터2
- 돈스기기 시착일시 2012-06-13 오전 7:17
- 마감일시 2012-06-13 오전 3:40
- 시제차액 -1,276,537
- 메모 카운터1
- 돈스기기 카운터3
- 돈스기기 시착일시 2012-06-13 오전 3:42
- 마감일시 2012-06-13 오전 11:45
- 시제차액 -1,598,940
- 메모 카운터1
- 돈스기기 카운터4
- 돈스기기 시착일시 2012-06-14 오전 7:20
- 마감일시 2012-07-11 오전 4:45
- 시제차액 0
- 메모 카운터2
- 돈스기기 카운터1
- 돈스기기 시착일시 2012-06-13 오전 3:32
- 마감일시 2012-06-13 오전 3:40
- 시제차액 0
- 메모 카운터3

연세(인) ▲ ▼

Menu for searching EOD.

You may search closing information on this menu.

1. Click [EOD] on cashier in/out status menu.
2. Click [Search] after selecting settlement date/EOD date on popup screen.
3. EOD will be searched based on information of POS device/EOD data/closing receipt.

5. Status of Cashier In/Out

5.3 Edit Cashier In/Out

[illegible]

You may revise details processed during POS cashier in/out.

1. Select cashier in/out information on the screen.
2. Click [Shift change]
3. Revise shift change information on a popup screen and save.

Menu for searching sales information when cashier out.

6. Manage POS Data Change

6.1 Manage POS Data Change

[illegible]

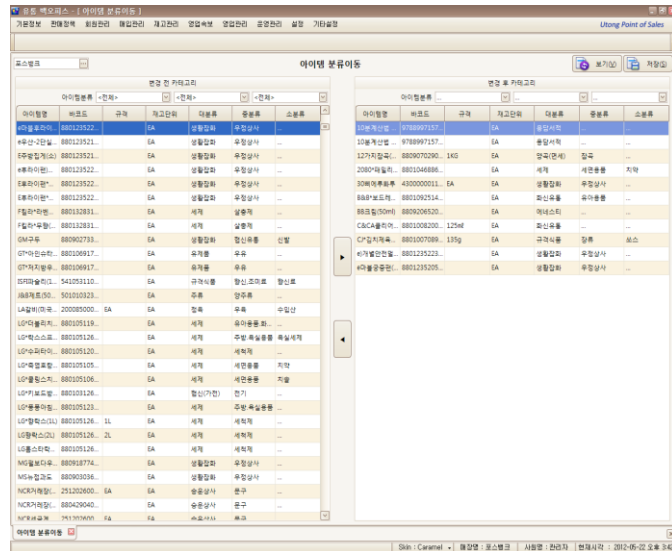
You may search processed data and unit price information for POS sales.

1. Click [Search] after selecting search period/employee/POS device.
2. It searches sales details changed by canceling item and changing unit price.

Menu for searching sales information when clocking out.

7. Manage Master for Non-category

7.1 Move item category

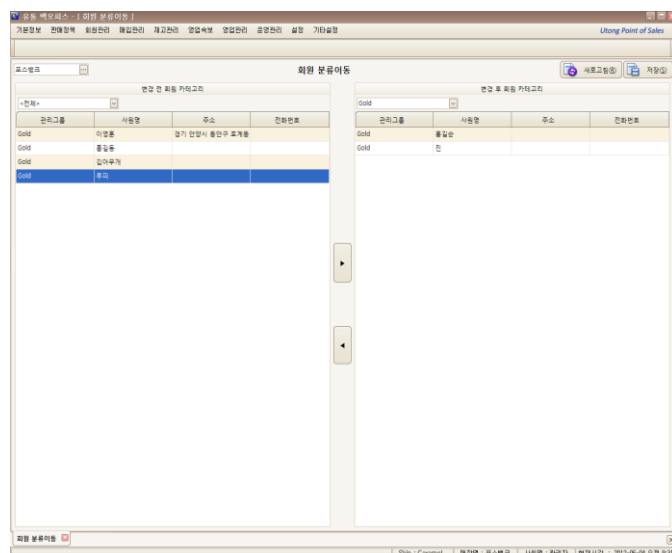


Menu for moving item category.

You may use this screen to move and manage the item category.

1. Select an item category and click [Refresh] to search an item.
2. Select an item you want to move and move to another category.
3. Save after selecting a category after change.

7.2 Move customer category



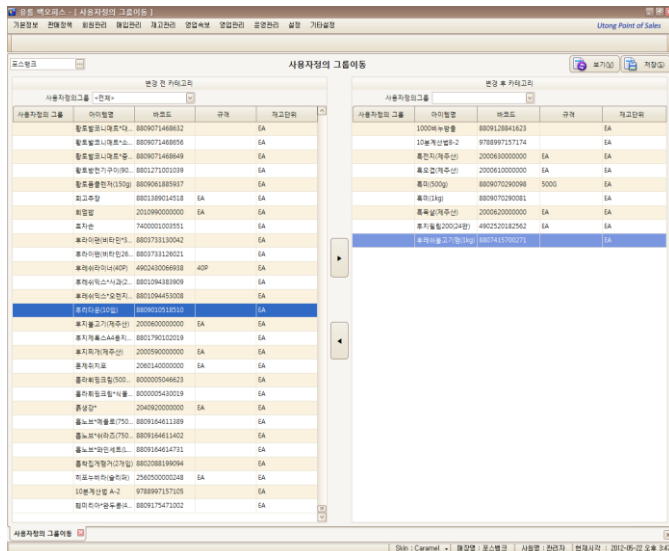
Menu for moving customer group.

You may use this screen to move and manage the customer category.

1. Select an item category and click [Refresh] to search a customer.
2. Select a customer you want to move and move to another category.
3. Save after selecting a category after change.

7. Manage Master for Non-category

7.3 Move customized group



Menu for moving customized group.

You may move and manage items included in customized category.

1. Select an item category and click [Refresh] to search a group.
2. Select an item you want to move and move to another category.
3. Save after selecting a customized group after change.

8. Season/Event

8.1 Season/Event

Season/Event Menu for managing

You may search and enter season/event.

1. Click [Refresh]
2. You may find seasonal details on the left.
3. Initialize the created items by clicking [New].
4. Created item
 - Name of season:create a name for searched items.
 - apply to :setup
 - Designate day/week: Setup a start date for an event.
 - Period of season: Setup an event period.
 - Create seasonal Information: If you create [New] based on the info above,you will find information.
5. Click [Save] for seasonal use.

SETUP

1. Store Setup

1.1 Store Information

매장 정보

매장코드 1000

매장명 그라운 마트

대표자명

사업자 번호 6161682322

업태 도 소매

종별 슈퍼

우편번호 690-191

기본주소 제주 제주시 외도1동 645-2번지

추가주소

전화번호 064-712-1003

팩스

메일 주소 Rhapsody@upsolution.com

이미지 No image data

저장(S)

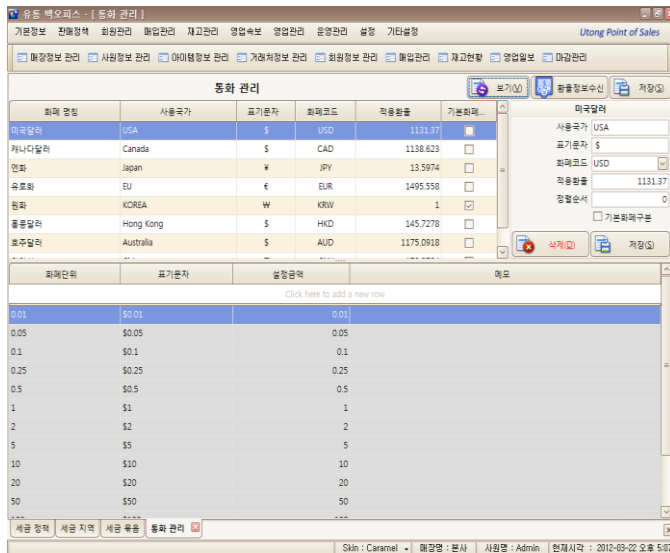
Menu for managing store information.

You may find the details you created on Basic Information/Store Information.
Save after changing basic information to keep the info.

Setup

1. Store Setup

1.2 Manage Currency

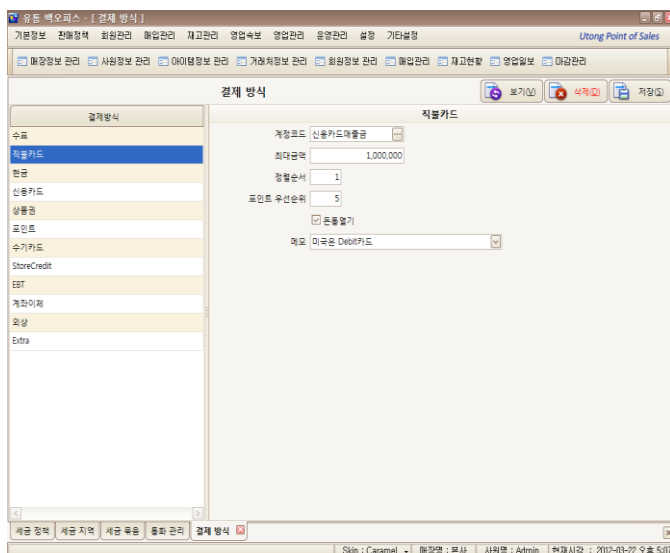


Menu for searching currency information.

You may search or select currency information used in system.

1. [Exchange rate Information] : If you have the access to the Internet, exchange rate information will automatically applied.
2. If you select [Basic currency type] on currency management, you will find this currency on program.
3. When you enter a currency unit, displaying letter, and amount on the lower grid, information will be displayed.

1.3 Payment method



Menu for checking types of payment method.

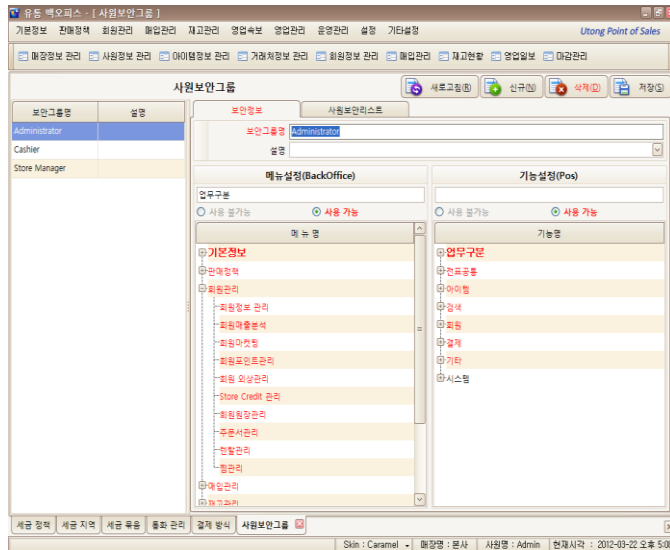
You may check information regarding POS payment method.

1. Select a payment method on the left side.
2. Save after revising and entering info on the right.
 - Account code: Select an account code
 - Maximum amount: When making POS Payment.
 - Open cash drawer: When making POS Payment
3. Delete info you want to delete.

Setup

2. Employee Security Group

2.1 Security Information

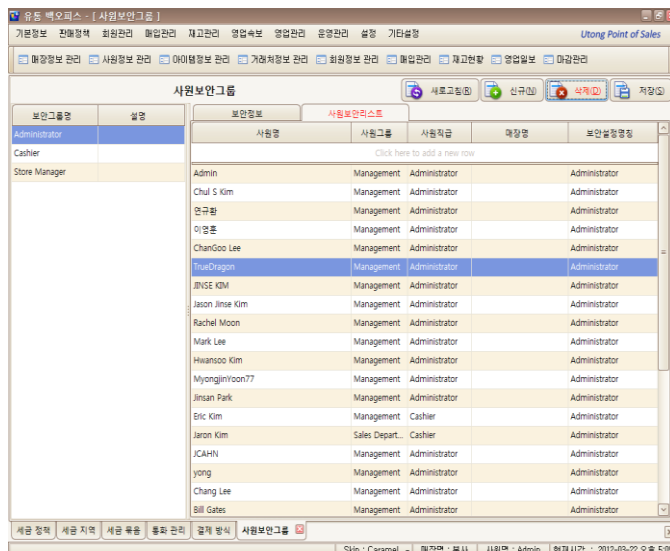


Menu for checking security information.

This menu enables users to manage System Permission group

1. [New]: Create a security group name and select permission for (BackOffice) / (Pos) and save.
2. Select a security group name on the right, edit permission info and save.
3. Setup an employee's system permission in addition information.

2.2 Employee Security List



This menu enables users to search the setup status of employee's security.

1. Select group on the left.
2. Searches employee information of security group on the right side.

Setup

3. Option

3.1 Setup a Basic Value



Menu for managing the basic value for (Store,supplier/customer,employee)

1. Store Setup

- Classify sales contract: item amounts that will be applied when on sale.
- Sales contract level: Select a sales contract price.
- Tax area: Select a Tax area.

2. Setup Supplier/Customer

- Classify sales contract: item amounts that will be applied when on sale.
- Sales contract level: Select a sales contract price.
- Classify a purchase contract: item amounts that will be applied when you make purchase.

3. Setup employee

- Classify sales contract: item amounts that will be applied when on sale.
- Employee permission: shows up when creating an employee.
- Screen location: Select a sales mode on the left and right.

3.2 Setup a Prefix Value and Digit



Menu for managing prefix value and digit setup.

1. Prefix value

- Select employee's MSR card login: Manages the first and the last letter when reading a card.
- Voucher: Manages the displaying letters when reading vouchers.
- Coupon: Manages the displaying letters when searching coupons.
- Customer card number: Manages the displaying letters when reading customer card.

2. Setup a digit (maximum of digit number)

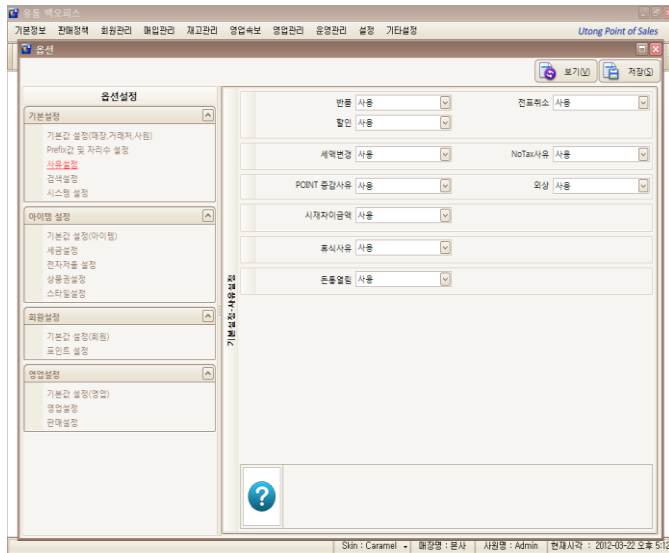
- Manages the digit number of number/amount/tax rate (%) /point used in system, and its maximum digit.

3. Setup a digit(search)

- Barcode: manages maximum digit of barcodes.
- Customer card number: manages maximum digit of customer card number.

3. Option

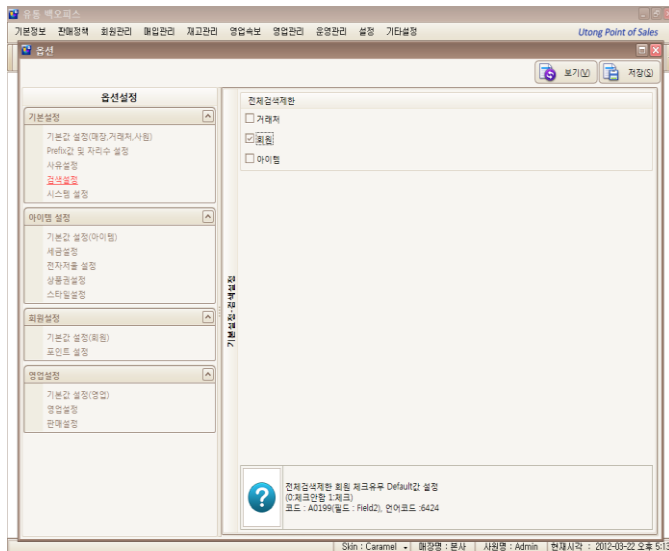
3.3 Setup Reason



Menu for configuring reason code.

You may setup reasons for refund/transactioncancel/discount/Change tax amount/NoTaxReason/Reason for increased point/Sales on credit/amount difference/Reason for break/cash drawer open.

3.4 Search Option



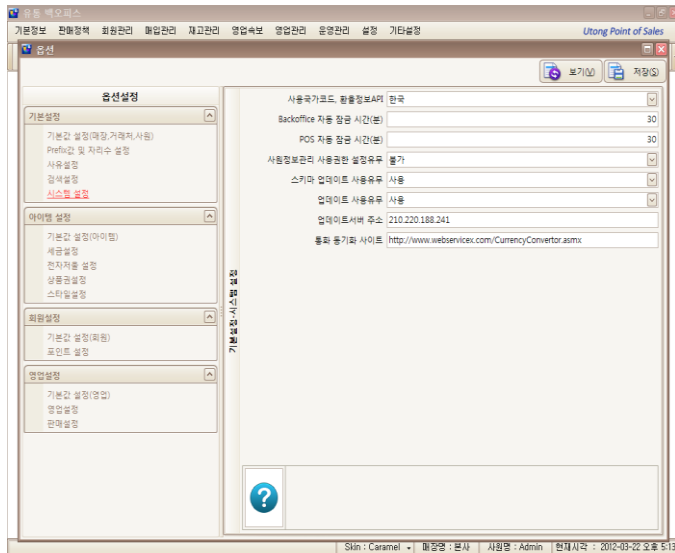
Menu for searching setup

1. Limit the entire search
- If you select among supplier/customer/customer/items, a search will start.

2. item
- Search item: You may choose a function that you don't need to type the entire search word but part of it.

3. Option

3.5 system Setup



Menu for managing system basic Setup

1. Country code: Choose a country code in use.
2. Backoffice automatic log-out(minute) : Setup time for an automatic shutdown.
POS automatic log-out (minute): Setup time for an automatic shutdown.
3. Use Employee Information Permission Setup:
 - Select if you will use permission setup or a basic setup.
4. Use Skima update: Select if you will use skima update by checking database change.
5. Use update: Option for preventing automatic update.
6. Update server address: updates server addresses
7. Currency Synchronization site: provides information for Exchange rate.
8. Use Hand terminal:
 - Composed of simplified (Korea) transaction: automatic process
 - Composed of detailed(Overseas) transaction: revisable process

3.6 Setup a Basic Value(item)

Menu for managing item basic setup.

Setup

3. Option

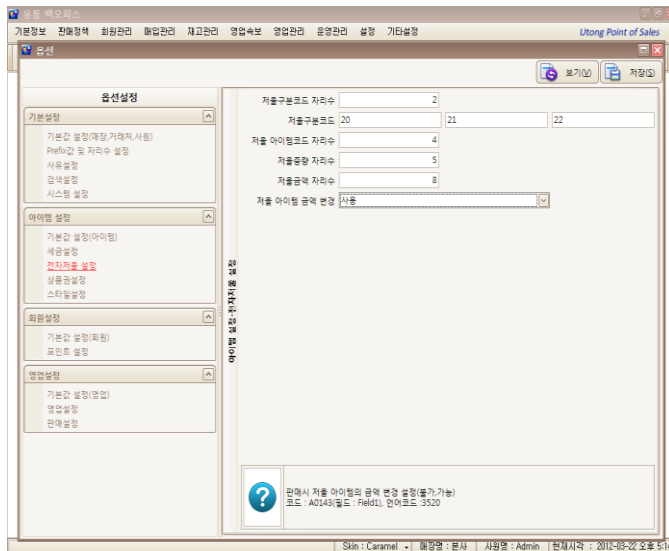
3.7 Setup Tax



Menu for managing basic tax setup.

Setup basic tax amount for Purchase/sales/shipping

3.8 Setup Electronic scale

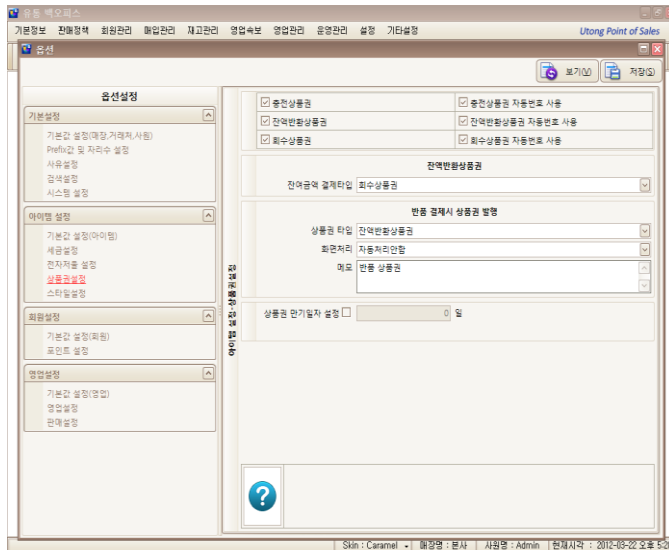


Menu for managing basic electronic scale setup.

1. Classify scale code digit: Setup a code digit for scale. This will be used for Electronic scale item setup.
2. Scale code: Setup letters for scale item.
3. Scale item code digit: Setup up code digit for scale item.
4. Scale weight digit: Setup digit for scale weight.
5. Scale amount digit: Setup digit number for scale amount.
6. Change Scale item amount/number: Setup change amount/number for scale item.
7. Last digit for Scale unit price: Set up the last digit for scale item amount.

3. Option

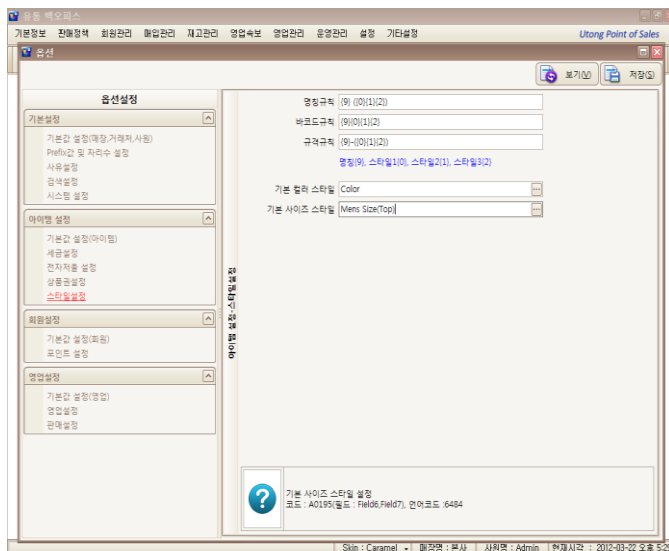
3.9 Setup Voucher



Menu for managing voucher setup.

1. Select if you will use Recharge voucher/balance return voucher/return voucher.
2. Recharge voucher : rechargeable voucher
3. Balance return voucher: A voucher that you may get back remaining balance.
4. Return voucher: One time use voucher, no refunds for remaining balance.
5. Payment type: Setup a payment type for balance return voucher.
6. Issue a voucher when refunding payment.
7. Voucher type: Setup a type of voucher when refunding payment.
8. Screen option: Select if you setup voucher screen.
9. Setup expiration date for voucher: Select if you setup an expiration date for voucher.

3.10 Setup Style

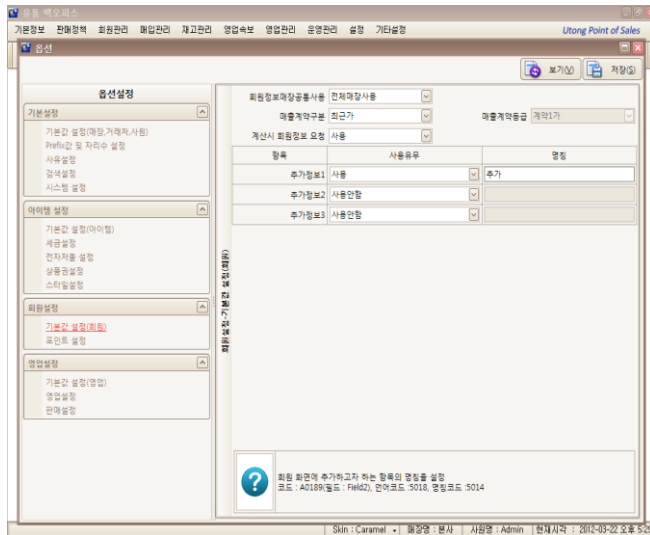


Menu for managing style setup.

- 1) Name rule: Setup a name rule for style items.
- 2) Barcode name: Setup a rule for barcode names.
- 3) Standard rule: Setup a standard rule.
- 4) Basic color style: Setup a basic color style when creating style items.
- 5) Basic size style: Setup a basic size style when creating style items.

3. Option

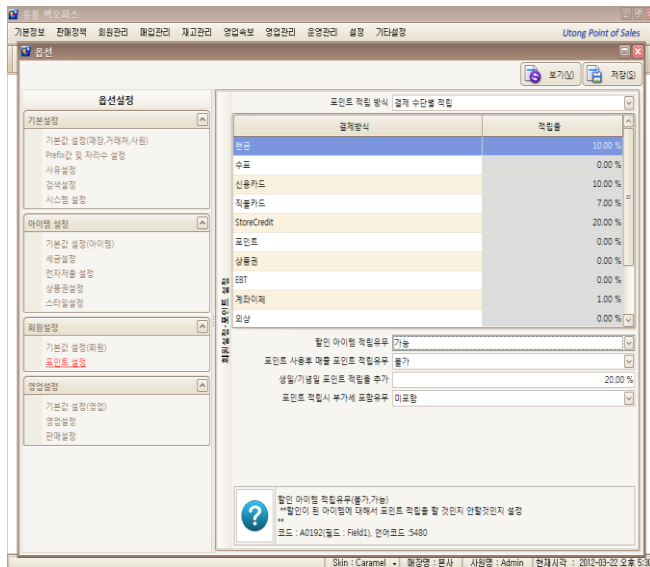
3.11 Setup a Basic Value (customer)



Menu for configuring a customer's basic value.

1. Common use for Customer Information Store: Setup a .store's customer information.
2. Classify sales contract: Setup a basic value when creating new customer.
3. Sales contract level: Setup a sales contract price according to sales contract level.
4. Request customer Information during payment: Select if you setup a request for customer information during payment.
 - Setup if you will not use this in some stores.

3.12 Setup Point

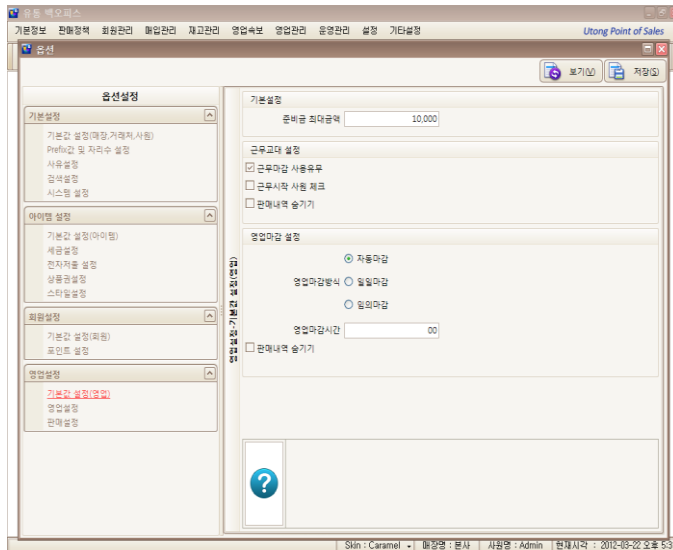


Manu for managing point setup.

1. Point saving method: Setup a method for point saving.
 - Depending on Sales: Enter points according to sales amount.
 - Depending on payment: Enter points according to payment method.
 - Depending on Customer level: Enter points according to customer level.
 - Customer level + Payment method : Enter points according to both factors.
2. Save Discount item: Select if you will save points for discounted items.
3. Save sales point after using points: Select if you will save points for remaining amounts.
4. Add points for birthday/anniversary: Enter % of points you will save on birthday/anniversary.
5. Include surtax when saving points: select if you will include surtax for saving points.

3. Option

3.13 Setup a Basic Value (Sales)

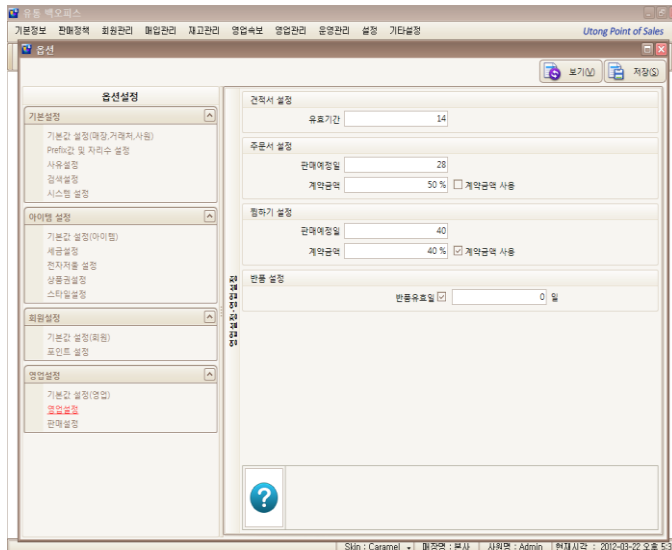


Menu for managing basic value setup.

1. Maximum amount of cashier in amount: Setup the maximum amount for opening.
2. Cashier Out: Setup if you will use cashier out function
3. Check employee's time card: Setup if you will use the time card function.
4. Hide sales details: Setup if you will share sales details with employees.
5. Setup closing
 - Automatic EOD: Transaction dates are changed on certain period of time, and it is used in general stores that don't need closing task.
 - Daily EOD: You may have closing processes every day, and it is used in general stores that need closing task.
 - Blind closing: This is an option that allows you to have closing tasks on random date or time. After EOD, the dates cannot be changed so you need to cancel a closing data if you need to make sales.
6. Business closing time: Setup the closing time in 24 hour standard.
7. Hide sales detail: Setup if you will share sales details for all employees.

3. Option

3.14 Setup Sales

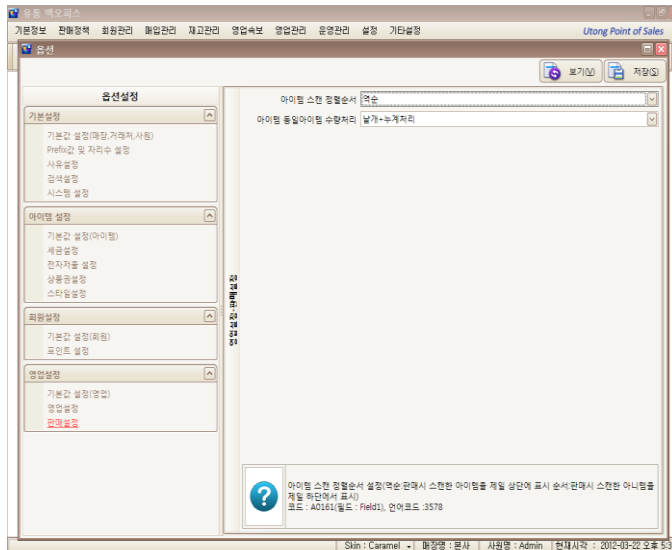


Menu for managing sales setup.

1. Setup an expiration date for a quote: Setup Setup an expiration date for a quote
2. Setup a PO
 - Sales date: Setup an expiry date for a PO.
 - Contract amount: Setup a basic contract amount out of entire amount.
3. Setup a Layaway
 - Sales date: Setup a sales date for layaway.
 - Contract amount: Setup a basic contract amount out of entire amount.
4. Setup a refund
 - Expiry date for refund: Select if you will use this function.

3. Option

3.15 Setup Sales



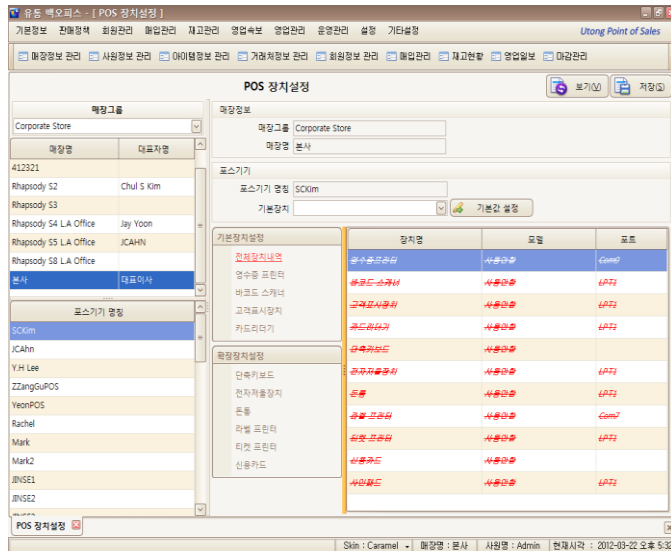
Menu for managing sales setup.

- Sort order scanned items: Setup a sort order for sold items on POS.
 - Inverse order: displays items on the upper part that are selected recently.
 - Right order: displays items on the upper part that are selected first.
- Number for identical items: Setup if you want to sell separately or together.
- Block sales for harmful products: Setup if you will use this option on POS.
- Apply customer unit price on POS: Setup if you will use the unit price that is entered when creating the customer.

Setup

4. POS Setup

4.1.1 Setup POS Device (Entire Device Detail)

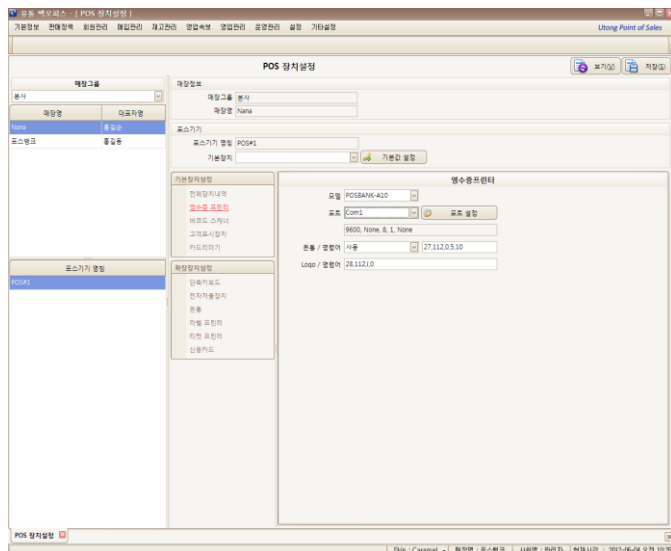


Menu for searching POS device setup.

1. Select a store.
2. Setup a POS in the store.
3. Installation wizard will help you to install POS device.

Setup a basic value and select a device on the screen.

4.1.2 Setup POS Device(receipt printer)

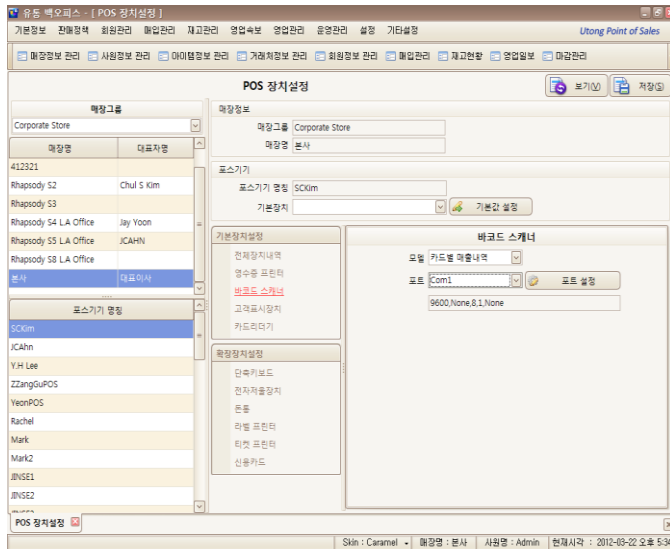


Menu for configuring a receipt printer.

1. Model: Setup the printer model in use.
- OPOS Printer: select if your printer supports OPOS driver.
2. Port: Select either COM or LPT port.
3. Cash drawer/command: Select if you use cash drawer or not, and enter a command. (OPOS)
4. LOGO/command: Enter a command if you print a image saved in your printer.

4. POS Setup

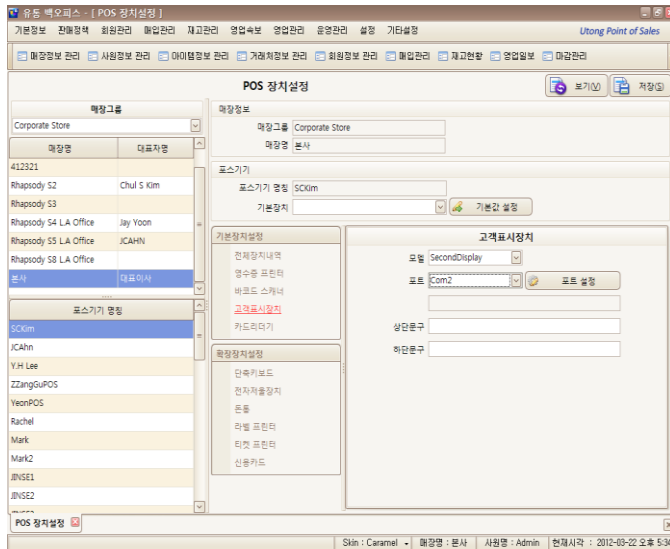
4.1.3 Setup POS Device (barcode scanner)



Menu for configuring barcode scanner.

1. Model: Setup a barcode scanner model you will use in system.
2. Port : Setup connection information and port when using serial scanner barcode.

4.1.4 Setup POS Device (customer display)

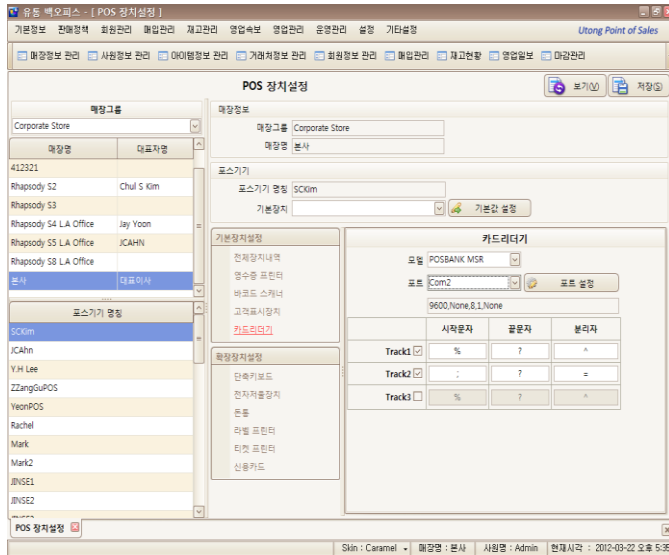


Menu for setting up a customer display.

3. Model: Setup a customer display you will use.
4. Port : Setup connection information and port when using customer display.
5. Upper / lower sentence: Setup a initial sentence.
6. Number of lines/rows: Setup the number of lines/rows on customer display.

4. POS Setup

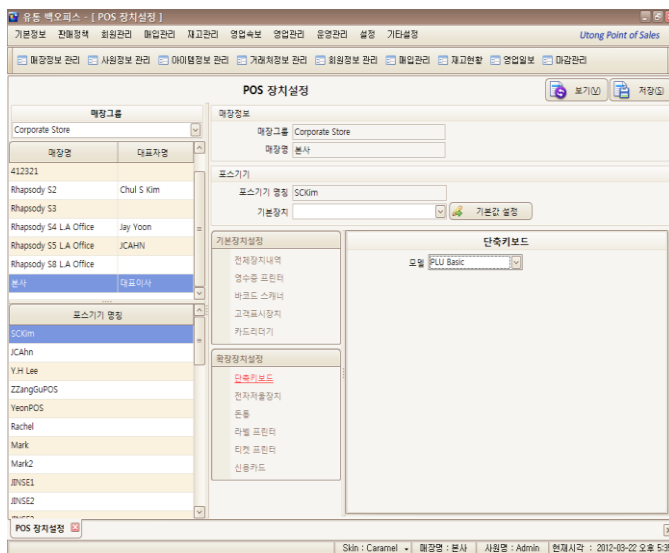
4.1.5 Setup POS Device (card reader)



Menu for setting up card readers.

1. Model: Setup a MSR you will use in system.
2. Port : Setup connection information and port for POS.
3. Track1, Track2, Track3 : Select if you use MSR, setup the first and the last letter.

4.1.6 Setup POS Device (PLU keyboard)



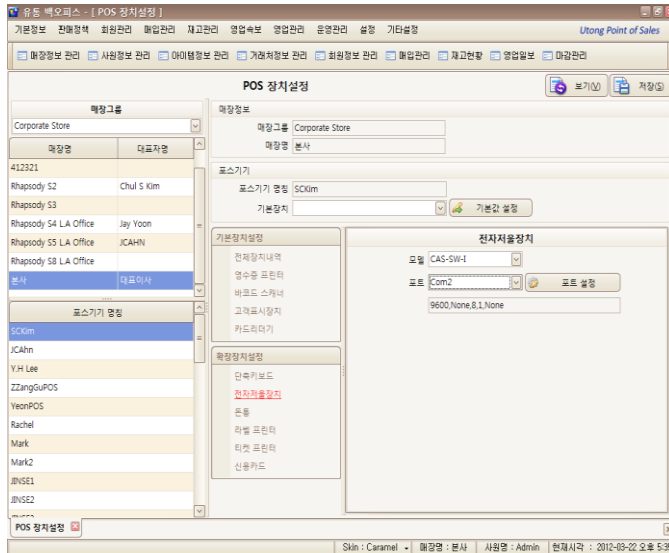
Menu for setting up PLU keyboard.

1. Model : Select a PLU keyboard you will use.

Setup

4. POS Setup

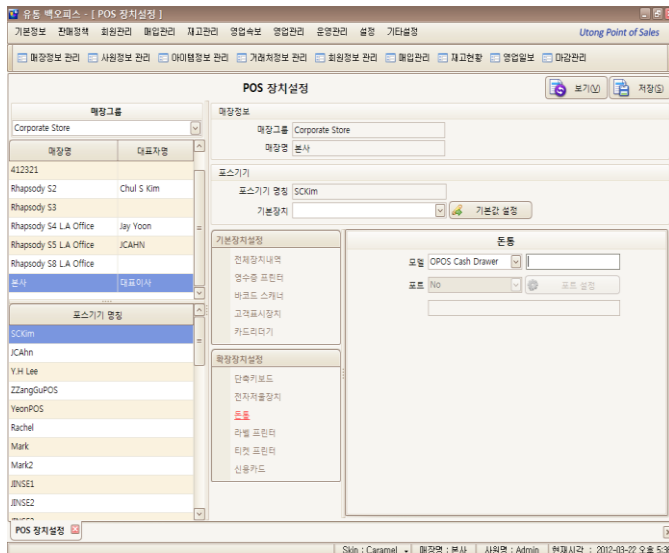
4.1.7 Setup POS Device (Electronicscale)



Menu for setting up electronic scales.

1. Model : Select an electronic scale you will use.
2. Port : Setup connection information and port for POS.

4.1.8 Setup POS Device (Cash drawer)

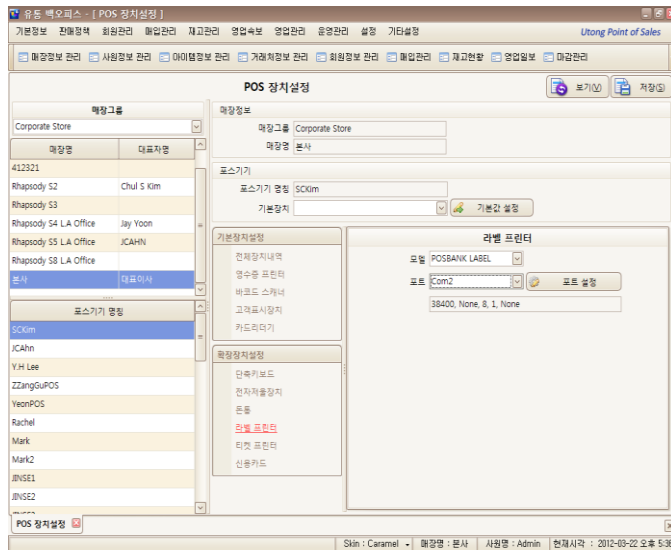


Menu for setting up cash drawers.

1. Model : Select a cash drawer you will use.
2. Port : Setup connection information and port for POS.
3. Cash drawer opens without setup when connecting to printer.

4. POS Setup

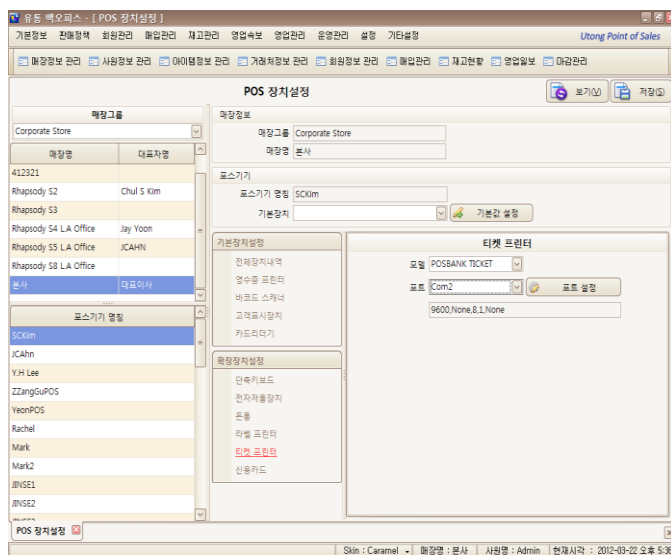
4.1.9 Setup POS Device (Label printer)



Menu for setting up label printers.

1. Model : Select a label printer you will use.
2. Port : Setup connection information and port for POS.

4.1.10 Setup POS Device (Ticket printer)

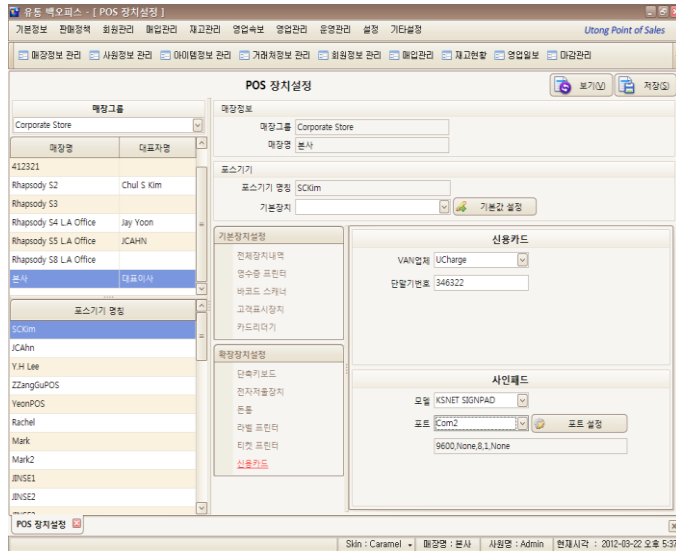


Menu for setting up ticket printers.

1. Model : Select a ticket printer you will use.
2. Port : Setup connection information and port for POS.

4. POS Setup

4.1.11 Setup POS Device (Credit card)

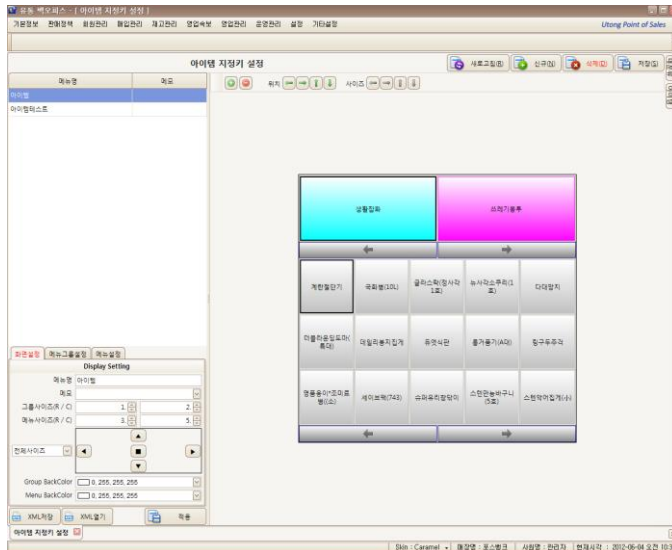


Menu for setting up credit cards.

Different setting will be used.
POSBANK PAYMENT program will be used.

4. POS Setup

4.2.1 Setup item keys(Screen Setup)



Menu for setting up screen setup.

You may setup menu group and item location on this menu.

1. Menu name: Enter the name of screen.
2. memo: Enter memo
3. Group size(R/C): You may increase or decrease the size of upper part of the menu screen.
(Ex: Two rows are created on one line if 1 or 2.)
4. Menu size(R/C): You may increase or decrease the size of lower part of the menu screen.
(Ex: Five rows are created on one line if 3 or 5.)
5. Size: Setup intervals on the right using an arrow.
6. Group BackColor: You may decide a background color for upper part of the menu screen.
7. Menu BackColor: You may decide a background color for lower part of the menu screen.

4. POS Setup

4.2.2 Setup item keys (Setup Menu group)



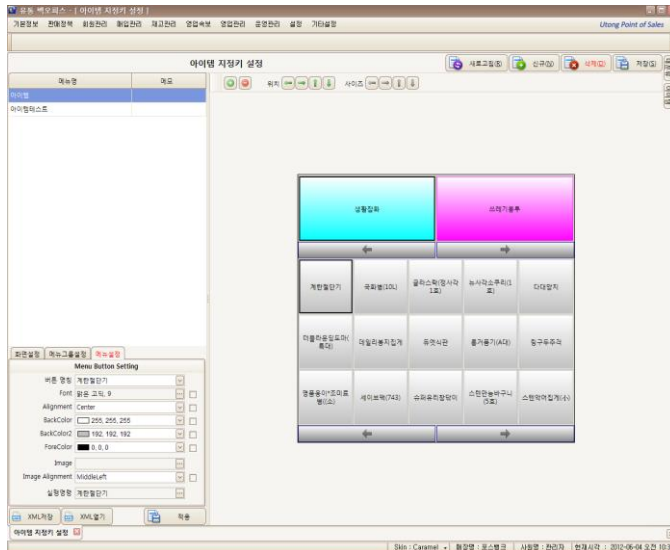
Menu for setting up menu group.

You may setup menu group on this menu.

1. Button name: Setup a name of menu group.
2. Font: Select a type of font.
3. Alignment: Option that you may move the location of different buttons.
4. Back Color: Option you may select the background color on menu group button.
5. BackColor2: Option you may select lower background on menu group button.
6. ForeColor: Option you may select the letter color on menu group button.
7. Image: Option you may insert an image on menu group button.
8. Image Alignment: Option you may move buttons.
9. Command: Option you may select category on menu group button.

4. POS Setup

4.2.3 Setup item keys (Setup Menu)



Menu for setting up item keys.

You may manage options for group menu.

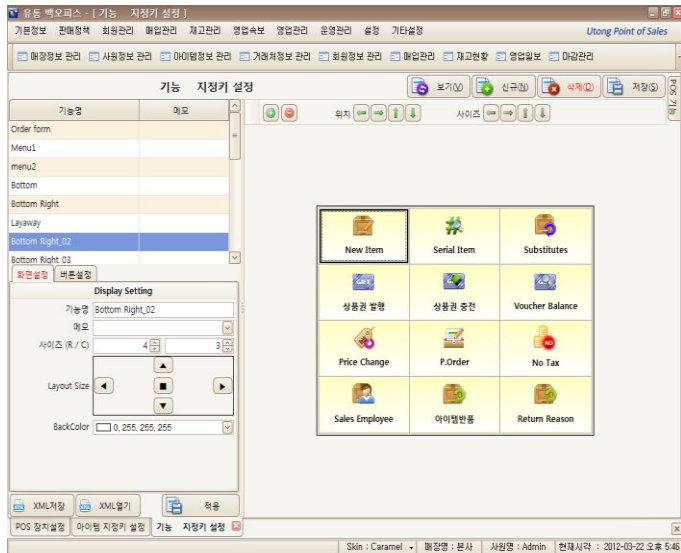
1. Button name: Select a name of button of item on the menu screen.
2. Font: Select a font on the menu button.
3. Alignment: An option you may move the location of menu buttons.
4. BackColor: An option you may select upper background of menu buttons.
5. BackColor2: An option you may select lower background of menu buttons.
6. ForeColor: An option you may select a letter color of menu buttons.
7. Image: An option you insert an image of menu buttons.
8. Image Alignment: An option you can move images of menu buttons.
9. Command: An option you may select items for menu buttons,

Tip: Always check and always save the details after you press [Apply] button.
 Tip2: There are icons called [Main category] and [Item category] on the upper right corner on the item keys setup screen. If you need to setup men group, select a category and drag it to where you need to put.

You may find names of functions you entered in the past. If you select one of these, the function menu will be displayed on the right middle of the screen. If you need to setup a new function from the beginning, click [New] and setup.

4. POS Setup

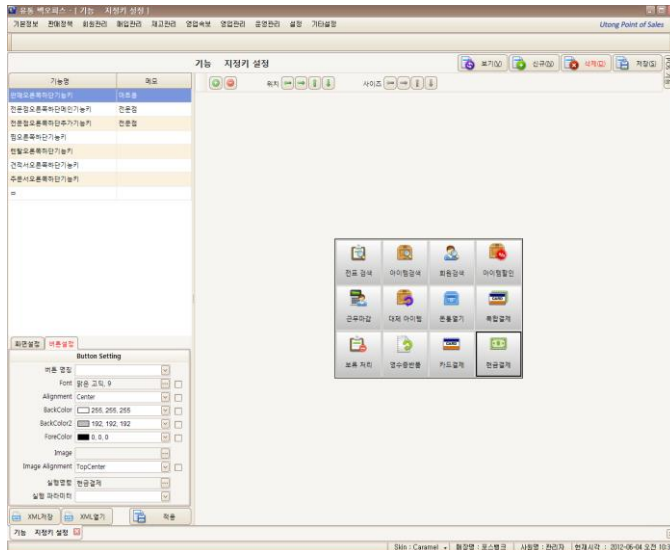
4.3.1 Setup item keys (Setup screen)



Menu for setting up item keys.

4. POS Setup

4.3.2 Setup Function Buttons (Setup button)



Menu for setting up function buttons.

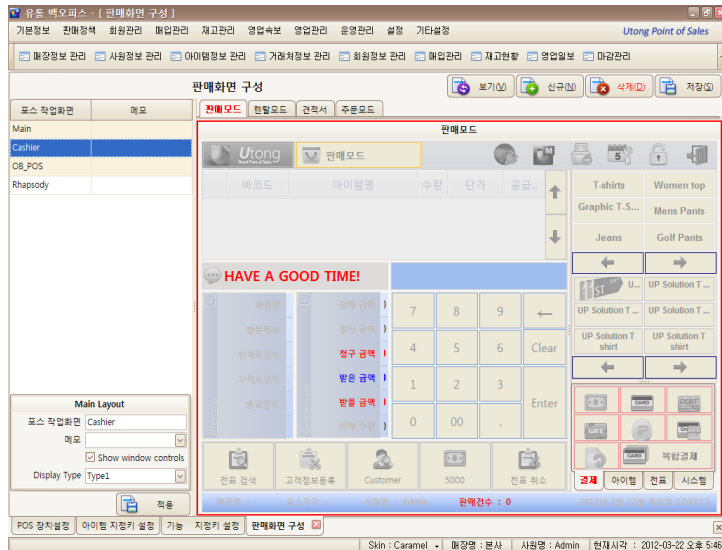
You may manage basic setting for function buttons.

1. Button name: Setup a button name on the function menu screen.
2. Font: An option you may select a font for button on the function menu screen.
3. Alignment: An option you can move the location of the buttons. Left->Right, Up->Down
4. BackColor: You may select an upper background color of the buttons.
5. BackColor2: You may select a lower background color of the buttons.
6. ForeColor: You may select a letter color of a button.
7. Image: You may insert an image on a button.
8. Image Alignment: You may move location of inserted image on a button.
9. Command: Setup a real function of a button.
10. Executing parameter: You are able to setup according to certain key value.

Tip: There is a category icon called [POS function] on the right upper part, as you may see this on item keys setup menu.

4. POS Setup

4.4.1 Compose Sales Mode



Menu for composing the sales mode.

You may manage screen mode for POS sales.

1. Main Layout

- POS screen: Create a name on POS screen.

- Display Type: Setup the entire POS screen.

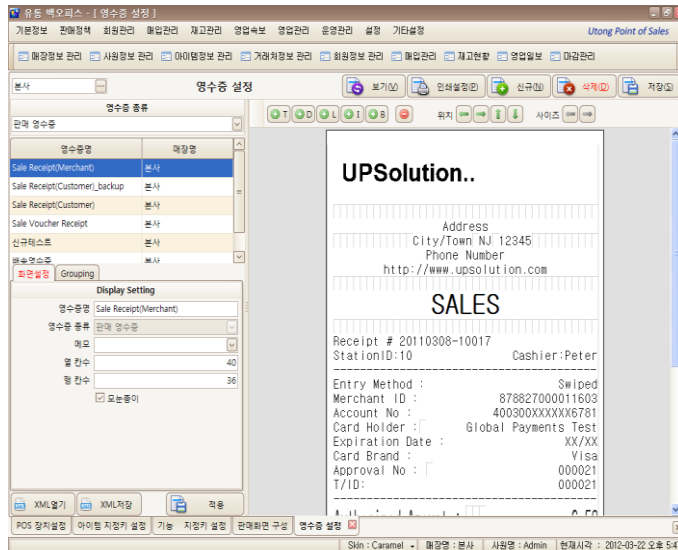
2. Setup and save Sales

mode/LAYAWAY mode/rentalmode/Quote mode/order mode.

3. Saved layout will be used on POS program.

4. POS Setup

4.5.1 Setup Receipt (Screen Setup)



Menu for setting up receipt.

You may setup a receipt format printed on POS.

User may create 12 different receipts and use for sales.

1. Function button

- +T: Icon creating text label.
- +D: Icon creating data label.
- +L: Icon creating line label.
- +I: Icon creating image label.
- +B: Icon creating barcode label.

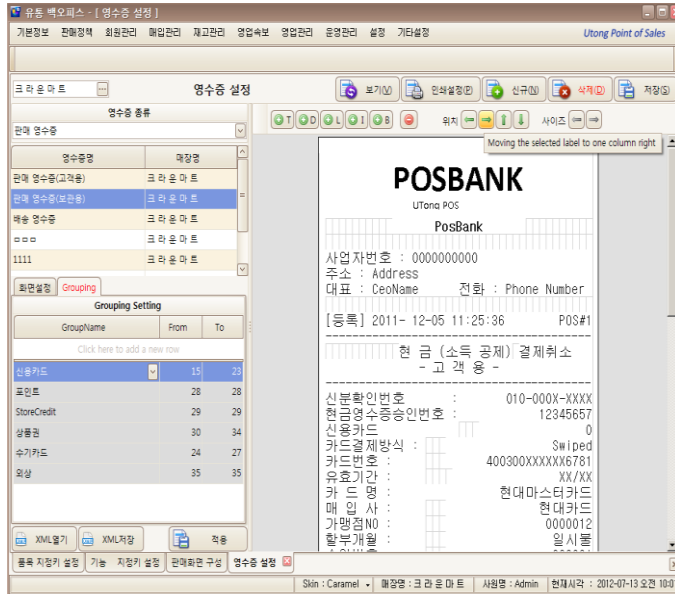
2. Setup screen tab

- Receipt name: Enter a name of receipt.
- Type of receipt: Select a type of receipt.
- Number of columns: Designate the number of columns.
- Number of rows: Designate the number of rows.
- Graph paper: Select if you will use graph paper or not.

Setup

4. POS Setup

4.5.2 Grouping



Menu for configuring payment grouping.

You may manage group on receipt line. Setup for printing certain information.

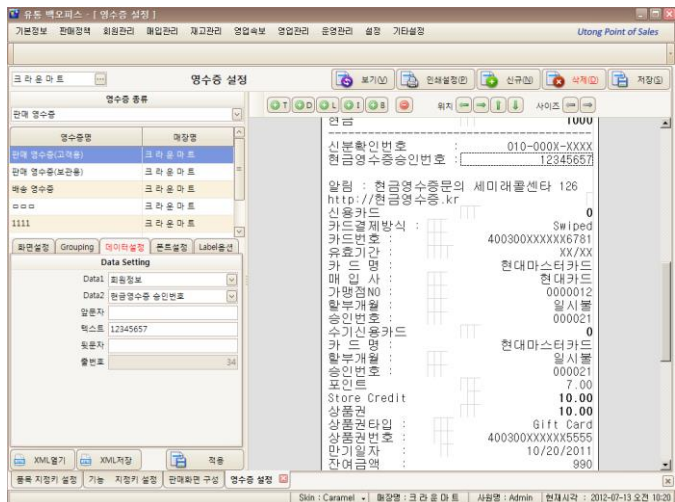
1. New

: Setup new payment and line using
Click here to add a new row, and apply by adding label and data on receipt format.

2. Revise

: Select an existing group and apply after revising line number.

4.5.3 dataSetup



Menu for configuring data.

A tab that shows when you use +D icon on the upper side.

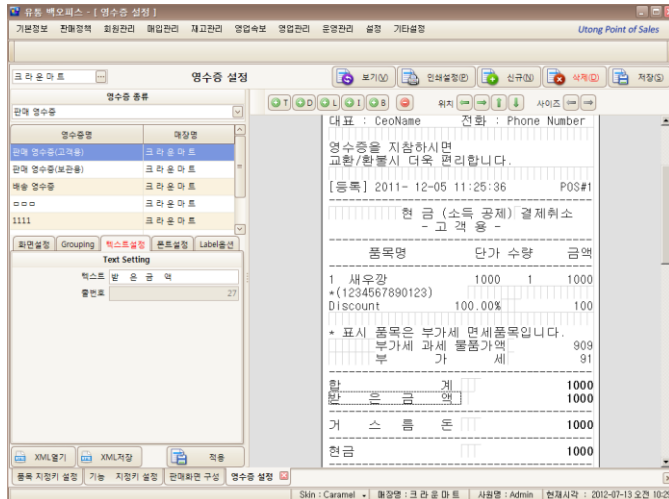
This menu may be used to print searched data or payment information on POS.

1. Data1: Setup a receipt location group
2. Data2: Setup the output value.
3. Front/Back letter: Setup letters that will be displayed in front and the back.
4. Text: Setup the number of printed letter of data.
5. Line number: Line location value that will be printed on receipt.

Setup

4. POS Setup

4.5.4 Text Setup

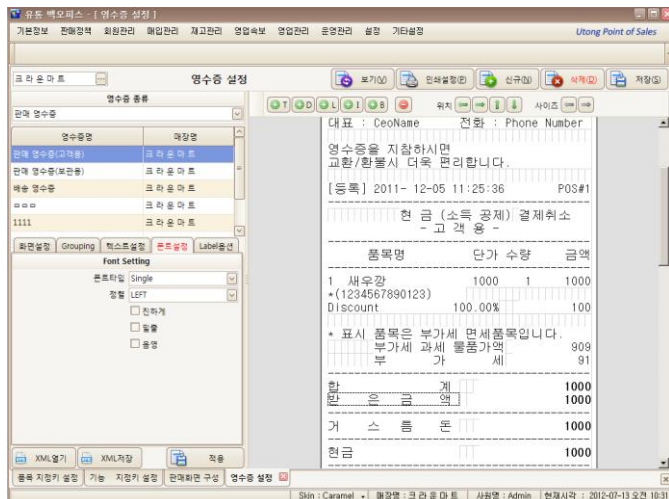


Menu for configuring text.

A tab that shows when you use +T icon on the upper side.

1. Text: Enter text you need.
2. Line number: Line location value that will be printed on receipt.

4.5.5 Setup Font



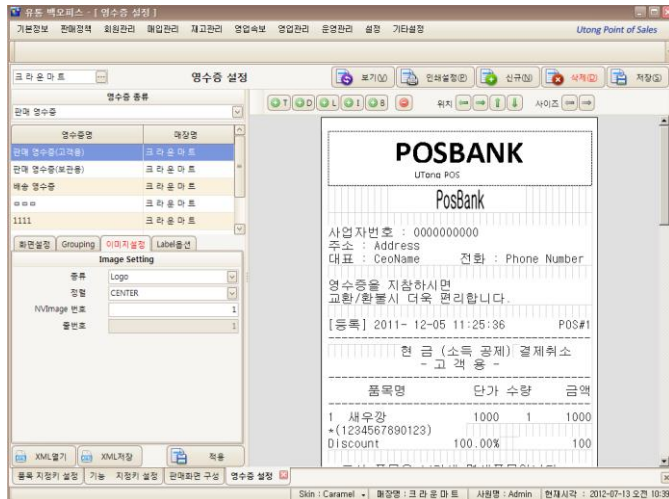
Menu for configuring font.

This menu manages font setup on receipt.

1. Font type: You may setup a type of font. The types are Single/DoubleWide/DoubleHigh/DoubleWideHigh
2. Sort: Option that you may move a letter from left to right, and upside down.
3. Bold/Underline/shadow

4. POS Setup

4.5.6 Setup Image

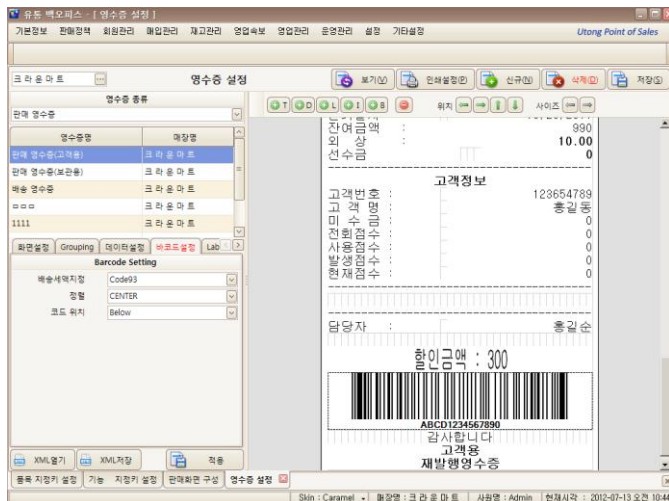


Menu for configuring print image.

This menu enables users to setup print image on receipt.

1. Type: You may select logo and signature.
2. Sort: An option that you may move image.
3. NVImage number: An option you may setup NVImage number.

4.5.7 barcodeSetup



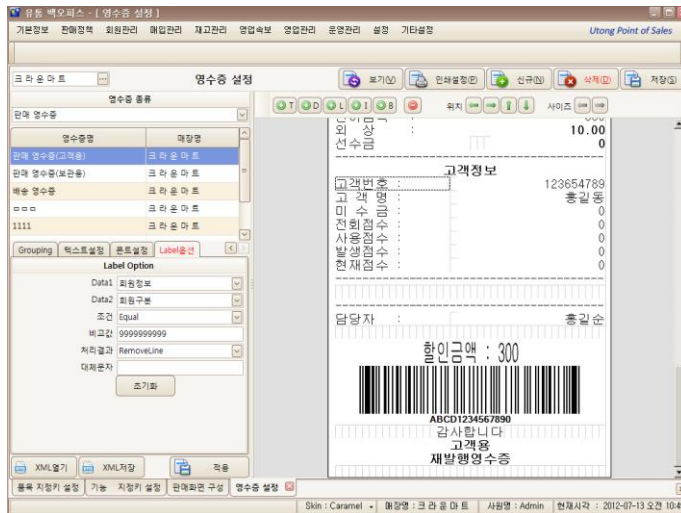
Menu for configuring barcode output.

This menu enables users to setup a barcode printed on receipt.

1. Designate barcode: This is an option to setup a barcode type.
2. Sort: This is an option for moving barcode location.
3. Code location: This is an option for selecting code location.
 - None: An option for not entering code.
 - Above: An option for entering code location on the upper side.
 - Below: An option for entering code location on the lower side

4. POS Setup

4.5.8 Label Option



Menu for configuring labels.

This menu enables users to setup label options used on receipt.

1. Data1: Displaying main category of data.
2. Data2: Displaying data value.
3. Condition: Setup condition for comparing value.
4. Comparing value: Setup a value that will be compared to Data2.
5. Result of process: Setup if you output or not.
6. Alternative character: Characters that will be shown instead of Data2.

4. POS Setup

4.6.1 PLU Setup (Screen Setup)

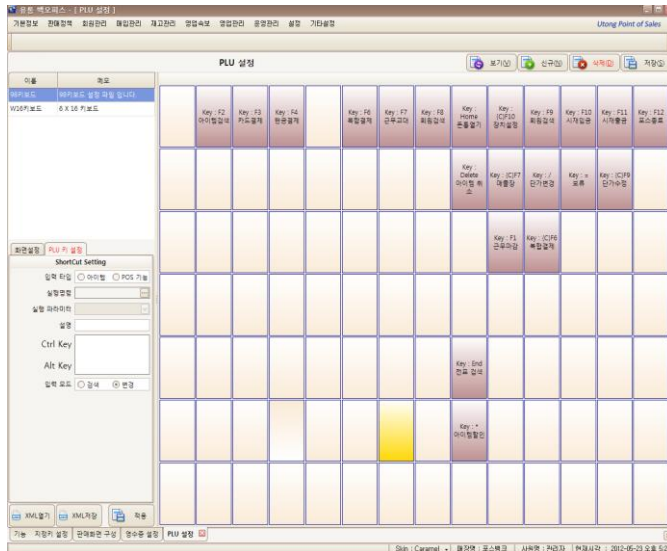


Menu for configuring PLU Key Setup.

This menu enables users to manage setup for PLU keys.
Select 84, 98, 111 PLU Key and setup.

1. Name: Setup names that will be used for PLU keys.
2. Size: Setup number of rows on PLU keyboard.

4.6.2 PLU Setup (PLU key Setup)



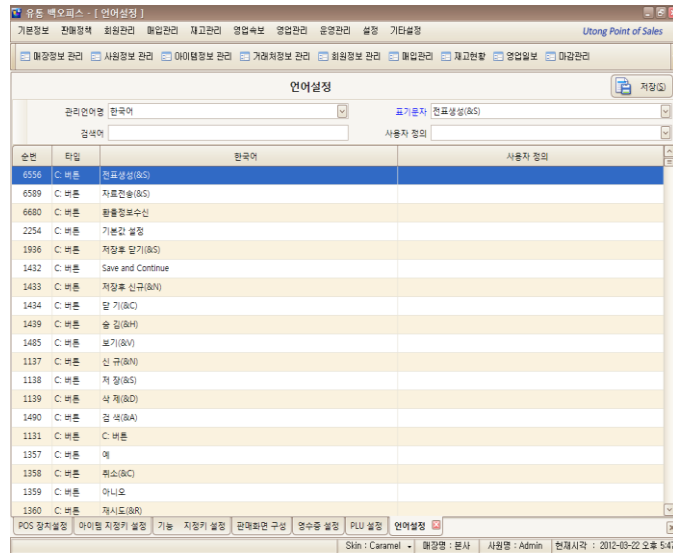
Menu for configuring PLU Key Setup.

This menu enables users to setup PLU key value.

1. Enter type: set up an item or a function.
2. Command name: If you select item on Enter type, it searches item and its functions.
3. Executing parameter: Create characters that will show on the screen.
4. Ctrl Key/Alt Key: Designate value for PLU keys.
5. Enter mode :
 - Search: Search if keyboard shortcut is in use.
 - Change: It is able to change by keyboard shortcut.
6. XMLopen/save: Open and save using XML format.

5. Language

5.1 Language



Menu for setting-up language.

This menu enables users to manage language used in system.

1. Manage language name: Setup a language in use.
2. Written character: Enter character that will display on the screen.
3. Search word: Search a wanted character or number on language setup screen.
4. Customization: Customize so that it's easy to understand.

OTHER SETUP

Other Setup

1. Program

1.1 Update status



포스기명	포스기 버전	DB 스키마 버전	마스터 동기화 일시	입력도 동기화 일시	MAC Address
카운터1	1.0.0.285	1.0.1.147	2012-07-11 17:27:45	2012-07-11 17:27:41	60E869EE7C4
카운터2	1.0.0.264	1.0.1.136	2012-06-14 12:50:38	2012-06-14 12:50:33	406186868D9
카운터3	1.0.0.266	1.0.1.136	2012-06-14 12:51:51	2012-06-14 12:51:45	4061868692CE

Menu for searching program version or system status.

This menu enables users to search program version or system status.

1. Backoffice : Version Information.
2. DB Skima version : Version Information.
3. Search the POS version Information/DB SkimaInformation/Synchronization/Date/MAC Information by POS terminal.

2. Database

2.1.1 Backup / Restore

Menu for processing DB backup/restore.

This menu enables users to restore or back database.

1. Backup: Backup currently using DB in certain location.
2. Restore: Select DB that can backup and restore it to be used.

2.1.2 Data Initialization

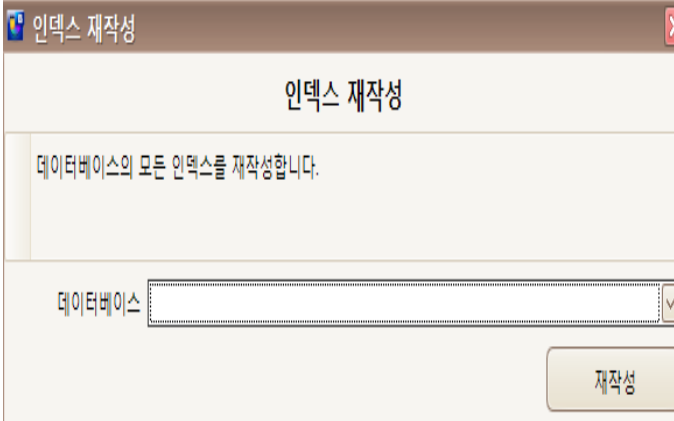
Menu for initializing DB setup.

This menu enables users to initialize database.

Select item/supplier/customer/employee/customer and all information will be initialized except the selected ones.

2. Database

2.1.3 Rewrite Index



인덱스 재작성

인덱스 재작성

데이터베이스의 모든 인덱스를 재작성합니다.

데이터베이스

재작성

Menu for setting up DB index Information.

This menu enables users to re-setup index for either Backoffice or POS Database.